



ANNUAL REPORT – MAY 2009

CHAIRMAN'S REPORT

As we look forward to the start of the new Council Year I would like to comment on the achievements of your Council over the past twelve months. In May last year Tibshelf Parish Council was awarded Quality Status, which means that residents of Tibshelf can be assured that the Parish Council operates correctly and within strict guidelines for the benefit of the Village. Quality Status also means improved co-operation with District and County Councils.

During the year the Council acquired the Jubilee Suite behind the Village Hall, and this has been refurbished to create a modern meeting room where all Council Meetings are now held. This room is also available for hire. At Christmas our display of festive lights was further enhanced by the addition of an artificial illuminated Christmas Tree, which will be a regular Yuletide feature.

The Council has awarded funding to Tibshelf Allotment Society to enable them to develop up to a further 9 plots to be made available for residents. We enjoyed a lovely floral display last summer from our Hanging Baskets, and the scheme will be maintained again this summer.

Monies have been allocated for the repair of the Bus Shelter at Spa Croft and also to provide a new Shelter at the top of High Street. We are expecting that these will be in place soon. Youngsters will be pleased to hear that with lottery funding awarded via Bolsover District Council, we are very hopeful to install a super new play area this summer on the Lincoln street site.

Turning to finance the Council has made grants and provided funds totaling £3,462 for a variety of community activities and projects through the year. The prudent management of the budget during the financial year 2008/2009, enabled us to make the decision not to raise the Parish Precept for the financial year 2009/2010. The Precept remains at the same amount £132,983 which has had a positive effect on everyone's Council Tax bills, this being especially important in the current economic climate.

The Council continues to meet on the third Tuesday of the Month, and residents are always welcome to attend and raise any issues in the Public Participation session which takes place prior to the start of every meeting.

Tibshelf Parish Council continues its commitment to listen to, and represent, all members of the community.

It has been my pleasure and duty to represent the people of Tibshelf during this past year as Chairman of the Council and I am confident in assuring you that our overriding principle to work as one on behalf of all Tibshelf residents will be upheld throughout the forthcoming year.

Cllr. Ray Heffer, Chairman, Tibshelf Parish Council

FINANCIAL REPORT

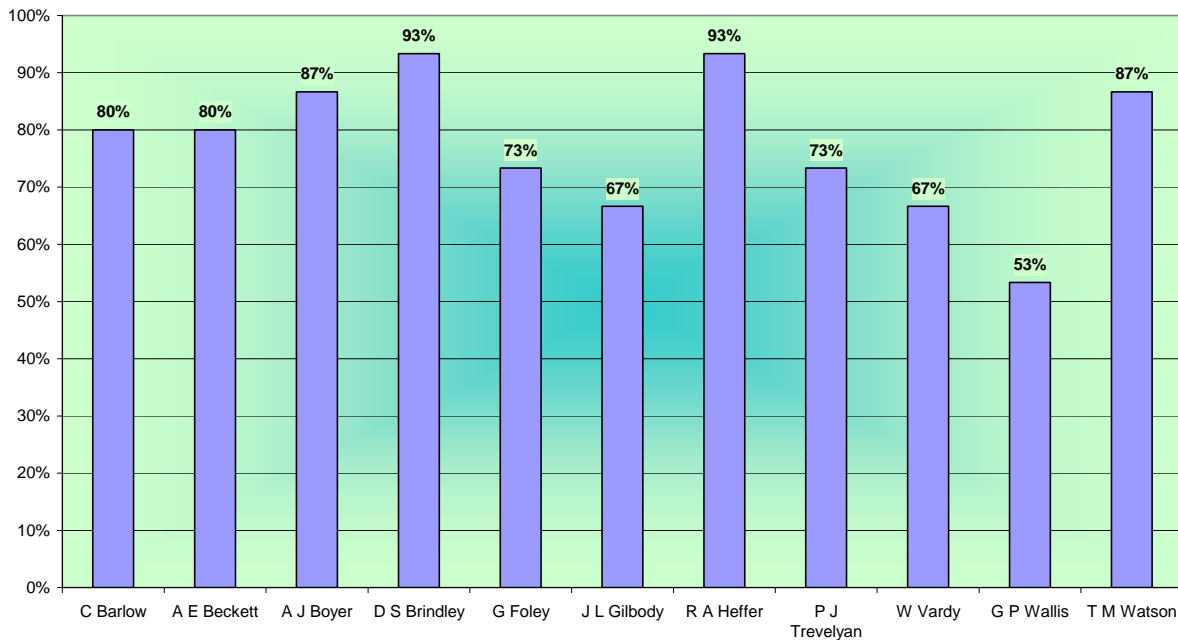
Below is a summary of the Annual Return of the Council to be submitted to the Audit Commission with a column added showing the summary budget for 2009/10. Under the Accounts and Audit Regulations 2003 as amended by the Accounts and Audit (Amendment) (England) Regulations 2006, The Annual Return, Accounts and other documents will be available for inspection by any person interested at The Village Hall, High Street, Tibshelf between 10.00am and 3pm, Monday to Friday, from 22nd June 2009 to 17th July 2009.

	Year ended 31 st March 2008 £	Year ended 31 st March 2009 £	Budget 2009/10
Balances brought forward	71,131	69,150	76,712
Annual precept	121,921	132,983	132,983
Total other receipts	76,691	19,403	26,058
Staff Costs	66,167	71,099	74,011
Loan interest/capital repayments	Nil	Nil	Nil
Total other payments	134,426	73,725	85,030
Balances carried forward	69,150	76,712	
Total cash and investments	70,651	71,612	
Total fixed assets and long term assets	224,317	225,832	
Total borrowings	Nil	Nil	

MEMBERS ATTENDANCE MAY 2008 TO APRIL 2009

There were 11 regular meetings and four Special Meetings in the year. The Average attendance at Council Meetings was 78%

Members Attendance 2008/09



MEMBERS ALLOWANCES

In 2008/09 Tibshelf Council paid members allowances in accordance with guidelines from the District Council. The allowance is to cover costs of stationery, postage, telephone, travel and other sundry expenses. The Allowances paid were £156.63 per Member and £313.25 Chairman's Allowance.

MEMBERS OF TIBSHELF PARISH COUNCIL

Chris Barlow	01773 590569
Allison Beckett	01773 590641
Tony Boyer	01773 874242
Deborah Brindley	07817 288953
Gerry Foley	01773 872277
Justin Gilbody	07718 109673
Ray Heffer	01773 872805
Pam Trevelyan	01773 872868
Wendy Vardy	07533 534206
Gary Wallis	07881 551708
Tim Watson	07989 351677

Members can be contacted via the clerk

CLERK TO THE COUNCIL AND RESPONSIBLE FINANCIAL OFFICER

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