# MIRFIELD TOWN COUNCIL

ANNUAL REPORT 2018/2019



Prepared by Lisa Staggs – MTC Clerk

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### **MEMBERS OF MIRFIELD TOWN COUNCIL 2018/2019**

Cllr Martyn Bolt	Tel: 01924 496129
(Conservative) elected	martyn.bolt@mirfieldtowncouncil.gov.uk
Cllr John Nottingham	Tel: 01924 430738
(Conservative) elected	john.nottingham@mirfieldtowncouncil.gov.uk
Cllr Marc Burton	Tel:
(Conservative) elected	marcburton1978@gmail.com
Cllr Alan Burton	Tel: 07860 795008
(Conservative) elected	burtonalan@tiscali.co.uk
Cllr Martin Ibberson	Tel:
(Conservative) elected	mnibberson@gmail.com
Cllr Janet Hirst	Tel: 01924 524636
(Conservative) elected	janet.hirst@mirfieldtowncouncil.gov.uk
Cllr David Pinder	Tel: 01924 496942 / 07870 373835
(Independent) elected	david.pinder@mirfieldtowncouncil.gov.uk
Cllr Paul Blakeley	Tel: 07712643639
(Conservative) elected	prblakeley@hotmail.co.uk
Cllr Stephen Benson (Conservative)	Tel: 07986073784
elected	steve@projectmirfield.co.uk
Cllr Keith Sibbald	Tel: 01924 498654
(Conservative) elected	keithsibbald@gmail.com
Cllr Christophe Walker	Tel: 01924 469709
(Conservative) elected	christophe.walker@mirfieldtowncouncil.gov.uk
Cllr Vivien Lees~Hamilton	Tel: 01924 480082
(Conservative) elected	vivien.lees@mirfieldtowncouncil.gov.uk
Cllr Philip Tolson	Tel: 01924 497369
(Conservative) elected	philtomac@gmail.com
NORTHORPE WARD	
Clir Kathleen Taylor	Tel: 01924 496824
(Conservative) elected	kath.taylor@mirfieldtowncouncil.gov.uk
Cllr James Taylor	Tel: 01924 496824
(Independent) elected	james.taylor@mirfieldtowncouncil.gov.uk
Cllr. Sean Guy	Telephone: 01924 491759
(Conservative) elected	seanguy@yahoo.co.uk



# MAYORS REPORT

#### Cllr Martin Ibberson 2018/2019

Firstly, in my report I would like to thank the continued efforts of the Clerk and all members of Mirfield Town Council for the hard work they put in for the good of our Community and the Residents.

Mirfield has been my home for over 50 years, and to be given the opportunity of being Mayor was a great honour and privilege that I feel humbled by. My aim this past year was to achieve 'Civic pride', and so supported by my long suffering wife we set off to do this.

Although being involved myself in quite a few voluntary organisations, this Office has enabled me to partake in some of the meetings of many of the others around the Town. The stand out initiative for the Community has to be the entry for Mirfield in Bloom. Not only has it created a phenomenal burst of effort by many individuals and even some whole roads but it has successfully managed to bring together many other groups, town centre shops, Schools and also individuals who have all wanted to embrace the 'Love Where You Live' ethos. Mirfield Town Council has been a major supporter of this campaign with time and effort and of course the necessary funds.

Myself and Sue have visited many other districts at their Civic Dinners and made friends along the way. We have opened shops, playgrounds, planted trees, visited charity events and swept the streets, it's surprising that we fitted it all in.

Our chosen charity for this year was DofE at Little Deer Wood, raising around £2500.00 to put towards their activities. Hopefully we haven't worn the Chains out, but I can say there was scarcely a time they weren't in use. I feel we have honoured and respected the Office of Town Mayor and now feel ready to entrust it to my successor who I am sure will represent Mirfield to the best of their abilities and also have as much fun in the Year that we have had.

Cllr. Martin Ibberson Town Mayor & Chair of Mirfield Town Council

#### **MIRFIELD TOWN COUNCIL**

#### **BANK RECONCILIATION AS OF**

#### 31/03/2019

BALANCE INCOME	£123,171.05 £116,948.56				
SUBTOTAL	£24 ,119.61				
EXPENDITURE	£87,048.71				
CASH BOOK TOTAL	£153,070.90				
Current Account Balance	<b>Current Account Balance as of 31/03/19</b> £9,477.72				
Less Cheques Not Cleared					
St Marys	343	£42.00			
Richard Hartley	386	£230.35			
Petty Cash	396	£200.00			
St Marys	406	£42.00			
Just Gardens	407	£120.00			
First Impressions	408	£1,716.00			
Zurich Insurance	409	£850.00			
My Mirfield	410	£29.95			
Shaw & Sons	411	£364.80			
Total Cheques		£3,574.10			

Iotal Cheques	15,574.10	
Total Less Cheques	£5,903.62	£5,903.62
Deposit Account as of 31/03/19		£147,167.28

Balance 31/03/19

£153,070.90

#### ACCOUNTS NOT AUDITED



#### **REGISTER OF FIXED ASSETS 31<sup>ST</sup> MARCH 2019**

ASSET	PURCHASE COST	INSURANCE SCHEDULE
Mayor's Jewel & Chain	Unknown – valuation 2009 £7,500	£9,318.70
Vice Chairman's Chain of Office	Unknown – Valuation 2009 £2,000	£2,484.59
Chairman's Jewel	Unknown - Valuation 2009 £2,500	£3,106.62
Chairman's Chain	Unknown – Valuation 2009 £8,850	£10,995.60
Medal on Ribbon (Vice Chairman's Consort)	£175.00	£200.92
2 X Deputy Mayor Ribbon & Medal	£400.00	£400.00
3 x Picnic Tables 3 x Benches	£2,293.00	£2293.00
6 x Defibrillators & Cabinets	£8488.38	£8712.00
Laptop, Hard Drive, Printer & Windows Operating System	£449.94	£509.75
Christmas Lights (Insured by Kirklees when inn storage)	Unknown – Valuation £20,000	£23,881.05
St Georges Standard/Pole inc. cord & tassel	£205.96	£236.47
6 x WW1 Benches 2 x There But Not There Figures	£4659.00 £1500.00	£4659.00 £1500.00

#### ALLOTMENT LAND – (Nominal value Community Asset)

Bankfield	(0.5 acres)	£ 1.00		
Lowlands	(3 acres)	£ 1.00		
Nab Lane	(2.5 acres)	£ 1.00		
The Mirfield Gardens & Allotments Society insure the sites and their tenants as per our lease				



## 2018/2019 APPROVED GRANTS

APPLICANT	DATE	<u>AMOUNT</u>	<u>UPDATE</u>	USE
UHCA	15/05/2018	£6,000.00	No	Car Park
868 Squadron	16/10/2018	£2,020.04	No	Shooting Range
	24/44/2040			
UHCricket Club	21/11/2018	£3,250.00	NO	Boundary Fence
Hopton Primary	11/12/2018	£1,400.00	No	Ice Rink
• •				
Trinity Methodist	15/11/2018	£281.36	No	Remembrance Tea
	22/24/2242	64,006,00		
Battyeford Sporting Club	22/01/2019	£1,096.00	NO	Bag Packs etc
TOTAL		£14,047.40		
		119047140		
ANNUAL EVENTS				
Mirfield Arts Festival	24/04/2018	£2,500.00	Yes	Arts Festival
Mirfield Round Table	15/05/2018	£1,000.00	No	Music Stage
Mirfield Show	17/07/2018	£7,376.40	No	Marquee
	4.0./00./00.00		75.4	
My Mirfield	19/02/2019	£250.00	TBA	Awards
TOTAL		£11,126.40		
		-		



### **SUMMARY OF THE ALLOTMENT ACCOUNT 2018/19**

	r	r		r
DATE	TRANSACTION DETAILS	PAYMENTS	RECEIPTS	BALANCE
	BALANCE C/FWD			£307.31
40/04/40			0005.00	2007.01
19/04/18	Allotment Rent 01/10/17 - 31/03/18		£325.00	
19/04/18	Allotment Rent 01/03/18 - 30/09/18		£325.00	
04/09/18	Bankfield Hedges	£180.00		
21/11/18	Bankfield Hedges	£180.00		
31/10/18	Allotment Rent 01/10/18 - 31/03/19		£325.00	
TOTALS		£360.00	£975.00	
TOTALS		2300.00	2313.00	
ALLOTM	ENT BALANCE			£922.31



# **REPORTS FROM OUTSIDE BODIES**

# Public Rights of Way – Cllr John Nottingham

The committee have met, although not always very regularly, to monitor the public rights of way in Kirklees. We have been kept up to date with new issues, council enforcement, & changes taking place.

# <u>Kirklees Historic Buildings Trust – Cllr John</u>

This committee has now been disbanded & is no longer meeting.