

# **CHAWLEIGH PARISH COUNCIL**

## **NOTICE OF ANNUAL PARISH MEETING**

The Annual Parish Meeting for Chawleigh Parish Council will be held at 7.00pm on Wednesday 24<sup>th</sup> May 2023 in the Chawleigh Village Hall

### **Agenda**

- 1. Acceptance of notes of the Annual Parish Meeting held on 25 May 2022**
- 2. Chairman's Annual Report 2022/23**
- 3. Financial Report 2022/23**
- 4. Report from community groups**
- 5. Parish Question Time**  
This is an opportunity to meet your parish councillors and ask questions about current issues in the community.

The Annual Meeting of the Council will follow starting at 7:30 pm.

### **All Welcome**

# CHAWLEIGH ANNUAL PARISH MEETING 2022

Notes of the Annual Parish Meeting  
held on Thursday 25 May 2022 at 7:00 pm

## PRESENT

Cllr S Godly (Chair), Cllr B Batty, Cllr D Cockram, Cllr H Martin & Cllr. A Huxley

## IN ATTENDANCE

Parish Clerk: Rob Martin

Cllr C Eginton (Mid Devon District Council)

2 Members of the public

### 1. NOTES OF THE ANNUAL PARISH MEETING HELD ON 5 MAY 2021

APM 22.01 The notes of the Annual Parish Meeting held on 5 May 2021 were accepted as a correct record and signed as such by the Parish Council Chairman.

### 2. CHAIRMAN'S ANNUAL REPORT 2020/21

APM 22.02 Cllr Godly gave a report on the key areas of work undertaken by the Council and this included:

- The installation of an outdoor Table Tennis Table, which was financed using section 106 money,
- The provision of a container to provide storage for the shop,
- The installation on two new Noticeboards, and
- The replacement of Finger Posts.

### 3. FINANCIAL REPORT 2020/21

APM 22.03 The Clerk provided an overview of the accounts for 2021/22.

- Opening Reserves Balance at 1 April 2021 was £31,687
- Closing Balance at 31 March 2022 £34,751
- Receipts, including grants and shop rent, £23,062, of which £13,000 was precept.
- Payments £20,398
- This resulted in an increase of available funds of £3,064 which is reflected in the General Reserve which stands at £25,194.

The precept for 2021/22 has been set at £13,567.

### 4. REPORTS FROM COMMUNITY GROUPS

APM 22.04 Cllr. Martin reported on:

#### **Chawleigh Carpet Mat Bowls**

Takes place in the Jubilee Hall every Thursday at 7.30pm

Everyone is welcome to come and join in, learn as you play, this is gentle exercise as the bowls only need to be rolled gently. Join the friendly group of bowlers.

#### **Chawleigh Friendly Society**

# CHAWLEIGH ANNUAL PARISH MEETING 2022

The members club walk, with roll call 11am at the Royal Oak and luncheon take place on Saturday 4<sup>th</sup> June 2022. This is then followed by the Chawleigh Fair at 2pm.

Due to the pandemic in 2020, we had a timed roll call outside the Old Police House. Each member being allotted a time and groups of 6 names being called, before the next group's turn. Last year, in 2021, we managed the club walk, roll call and members lunch in the Royal Oak.

The Chairman reported on:

## **Chawleigh Playing Field Committee**

This had been a reasonably quiet year for this committee but would look to have a more active year coming because there would be a need to replace some items of play equipment, some fencing which could be funded by available Section 106 money and safety surfacing.

## **5. PARISH QUESTION TIME**

APM 22.05 There were no further questions.

## **6. CLOSE OF MEETING**

APM 22.06 The meeting closed at 7:15 pm.

Chair: .....

Date: .....

CHAWLEIGH PARISH COUNCIL

RECEIPTS & PAYMENTS ACCOUNT

FINAL ACCOUNTS

YEAR ENDED 31 MARCH 2023

2021/2022 Outturn £		2022/2023 Outturn £
	<b>RECEIPTS</b>	
13,000	Precept	13,567
4,713	Other Receipts	8,709
5,750	VAT	1,743
<b>23,462</b>	<b>TOTAL Receipts</b>	<b>24,019</b>
	<b>PAYMENTS</b>	
2,713	Administration	1,441
1,962	Clerk	5,092
2,676	Locum Clerk	-
-	Councillors	-
126	Subscriptions	184
1,816	Public Toilets	1,849
2,974	Village Shop	122
2,417	Playing Field & Play Equipment	2,961
-	Telephone Kiosk	-
-	Community Storage	820
3,473	Village Maintenance	4,529
-	Events	1,625
	<b>Grants &amp; Donations</b>	
58	Section 137 Payments	25
80	Other Grants & Donations	508
2,105	VAT Expenditure	2,111
<b>20,398</b>	<b>TOTAL Payments</b>	<b>21,266</b>
	<b>GENERAL RESERVE</b>	
18,372	Balance b/f	25,194
23,462	Plus Total Receipts	24,019
(20,398)	Less Total Payments	(21,266)
21,436		27,947
3,757	Transfers (from)/to Earmarked Reserves	(9,871)
25,194	Balance c/f	18,076