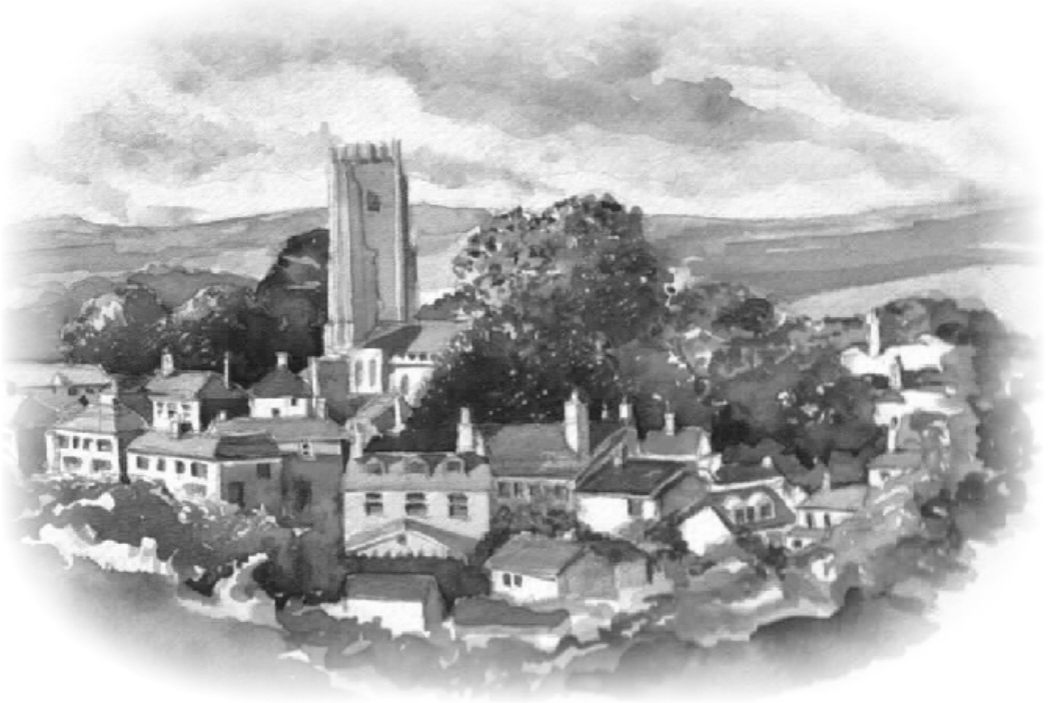


IPPLEPEN PARISH COUNCIL

ANNUAL GENERAL REPORT



JUNE 2009



QUALITY
PARISH
COUNCIL

Chairman's Remarks – Coun. Roger Farrow

Dear Parishioners,

Ipplepen Parish Council continues to work for the interests of Ipplepen and its parishioners.

I had hoped to report that our library was to return, unfortunately I am unable to do so. Our best efforts have not been rewarded.

Our project to refurbish the Play Area has seen the completion of Phase One; Phase Two will start soon and should be completed before the school summer holidays. This will be another wonderful asset to the village and my thanks goes to all those involved.

The Ipplepen Parish Council website is now online; this website will give you all the latest information about your parish council and is there for you to contact us outside the normal Parish Council Meetings.

It is with regret that I report the untimely death of Councillor David Maddicott on 14 May 2009. Councillor Maddicott was a valued member of the Parish Council and of the local community; he will be missed by all.

I would like to thank all my fellow parish councillors for the many hours they spend looking after the interests of Ipplepen; which is on a voluntary basis and of course thanks to our Clerk whose help and advice we value.

I commend this report to you.

Financial Report – Responsible Financial Officer

The balance at the end of the Financial Year 2008/2009 stands at £11,175 in the working account and £44,156 in the reserve account making a total of £55,331. Funds have now accumulated in our reserve account to enable us to cover major projects which will be undertaken during this new Financial Year i.e. New play equipment, and continued implementation of various items on the Parish Plan.

Summary of Financial Statement year end 31 March, 2009

<u>Income & Expenditure</u>	£
Annual Precept	46,710
Other Receipts	<u>10,619</u>
Total Income	57,329
Expenditure	<u>51,499</u>
Surplus for the Year	<u>£ 5,830</u>

Balance Sheet as at 31st March, 2009

Fixed & Long Term Assets £157,969

Current Assets

Bank & Cash Balances	£ 55,331
Other Assets	<u>4,786</u>
Total Current Assets	<u>£ 60,117</u>

Current & Long Term Liabilities

Moor Road Loan	£ 21,994	
Other Liabilities	£ 935	
P3 Fund	<u>621</u>	<u>23,550</u>
General Fund		<u>£ 36,567</u>

WHO TO CONTACT

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Parish Council Chairman: Coun.Roger Farrow
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Vice-Chairman Coun.Clive Tompkins
Tel: 01803-813695

Councillors:
Plans Chairman: Coun.Mrs.Calland
Tel: 01803-812196

Amenities Chairman: Coun.Tompkins
Tel: 01803-813695

Finance Chairman: Coun.Smith
Tel: 01803-812653

Highways Chairman: Coun.Smith
Tel: 01803-812653

Other Councillors:

Finance & Plans Coun.Mrs.Barbara Calland
Tel: 01803-812196

Amenities & Plans Coun.Clive Tompkins
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Plans & Amenities Coun.Rob Vallance
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Finance & Highways Coun.Dennis Smith
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Amenities Coun.Heath
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Highways Coun.Mrs.Shirley Northwood
Tel: 01803-813980

Plans & Amenities Coun.Popham
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District & Parish Councillor

Finance & Highways Coun.Victor Elliott
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