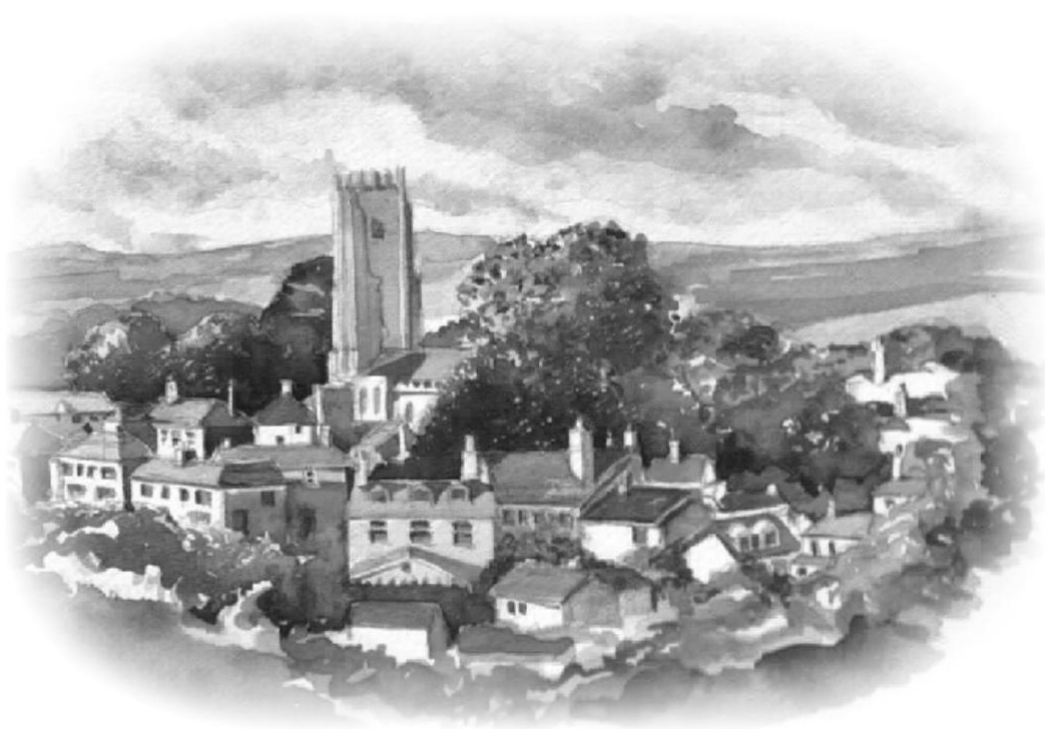


IPPLEPEN PARISH COUNCIL

ANNUAL GENERAL REPORT



JUNE 2010



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.

Our project to refurbish the Play Area is now complete and what a wonderful asset to the village it has proven to be and couple this with the skate park; we have some of the best facilities for children in the area. I would like to thank all those involved. The Parish Council have now turned their attention to the Play Area in Tremlett Grove; this will be underway soon and should be completed before the summer holidays.

In November last year Ipplepen Parish Council became, one of the few Town or Parish Councils in the Country to be granted 'The Power of Well-Being'. This will allow us to do 'anything which it considers likely to achieve the promotion or improvement of the economic, social or environmental well-being of their area'.

This year we have adopted an updated Parish Plan; this brings together new ideas suggested by the parishioners as to ways of improving our parish and enables the Parish Council to set its aims for the next five years.

I would like to remind you of our website where you can find all the latest information about your parish council and where you can contact us outside the normal Parish Council Meetings.

Finally, I would like to thank my fellow parish councillors for their support during the period I had the privilege of being Chairman and 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 2009/2010 stands at £11,553 in the working account and £52,808 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

Income & Expenditure

	£
Annual Precept	45,831
Other Receipts	<u>62,813</u>
Total Income	108,644
Expenditure	<u>94,277</u>
Surplus for the Year	<u>£14,367</u>

Balance Sheet as at 31st March,2010

Fixed & Long Term Assets £252,327

Current Assets

Bank & Cash Balances	£ 64,361
Other Assets	<u>10,123</u>
Total Current Assets	£ 74,484

Current & Long Term Liabilities

Moor Road Loan	£ 20,934	
Other Liabilities	£ 935	
P3 Fund	<u>580</u>	<u>22,449</u>
General Fund		<u>£ 52,035</u>

WHO TO CONTACT

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Tel:	01803-812196
Amenities Chairman:	Coun.Heath
Tel:	01803-813755
Finance Chairman:	Coun.Smith
Tel:	01803-812653
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