
Ellel Parish Council

Minutes of the annual parish meeting held on Monday 13th May 2019 at 6.45pm at the Galgate Recreation Rooms.

2019/1 Apologies for absence.

None.

2019/2 Minutes of previous meeting held on Monday 14th May 2018.

The chairman of the parish council signed the minutes of the last meeting.

2019/3 Annual report from the chairman of the parish council.

On the 14th May 2018, I was elected chairman of the parish council.

The parish council completed a lot of work on becoming GDPR compliant and supported the Dolphinholme tennis area refurbishment. The new Beech Avenue Playpark fundraising group requested a 3rd party contribution towards the project of £1650, which the parish council granted. The land purchase for the extension of the churchyard is still ongoing, unfortunately, neither the church or the diocese has any monies to contribute to this project and the Chapel Lane application for 32 dwellings was granted planning permission.

The EA was granted permission for access over parish council land to desilt the river to prevent flooding. The external lighting for the car park at the recreational area has been completed and the decking at the recreational rooms will be replaced soon.

The parish council are applying for retrospective planning for the recreation rooms, which are still being booked out and kept clean and tidy.

The parish council welcomed Cllr Walsh as he was coopted on to the parish council.

The parish council were saddened by the passing of Cllr Michael Helm, he will be sorely missed and it would take a lifetime to gain the knowledge that he had and the contribution he made to the parish council.

2019/4 Statement of accounts for the financial year ended 31st March 2019.

Income £61097.21

Precept £28376.99 and other income including the tennis court refurbishment contributions, the Beech Rd Playpark grant (ringfenced) rec room subscriptions, rents, electric and water reimbursements village hall reimbursements and VAT reclaim.

Expenditure £44736.67

The expenditure included internal and external auditors, insurance, PWLB loan, electric & water bills, subs & donations, awarded grants, staff salaries, refuse and waste, the village contractor, new heaters for the rec room and extra CCTV cameras for the rec area, the bowling club gate project and the Dolphinholme tennis club refurb project.

The end of year accounts against budget was £4608.00 overspent.

2019/ 5 Open forum:

No issues or comments were raised.

The meeting closed at 7.05pm.