

**MINUTES OF THE ANNUAL MEETING OF THE ASHELDHAM & DENGIE PARISHES HELD ON 13<sup>th</sup> May 2019 @ 8 p.m.**

Present: Cllr Faulkner and Cllr Kelly  
 In attendance: 12 members of the public  
 Clerk in attendance: Sarah Sayer

Cllr Faulkner as the newly appointed Chair of the Parish Council welcomed everyone to the Annual Parish Assembly meeting for Asheldham and Dengie.

**APOLOGIES**

No apologies given.

**MINUTES OF THE LAST MEETING**

The Minutes of the previous year's Annual Parish Meeting held on 14<sup>th</sup> May 2018 were presented but were not agreed as members were not quorate, so the minutes will be reviewed the following year at the next Annual Parish Assembly.

**CHAIRMAN'S ANNUAL REPORT**

The report was read out that had been prepared by Mr Snowdon who was the Chair for the previous year and who resigned at the Annual General Meeting of the Parish Council.  
 (Please see attached)

**FINANCIAL REPORT**

	B	C	D	E	F	G
1					£	
2						
4	<b>BANK</b>	<b>31/03/2019</b>				
5	Community account no. 80925519				£985.22	
6	Business Premium account no. 80950459				£4,267.58	
7						
8				<b>Bank Account Total</b>	<b>£5,252.80</b>	
9	<b>Income 2018/19</b>					
10	Balance carried forward 1st April 2018				<b>£3,081.35</b>	
11	Precept				£5,714.00	
12	VAT refund				£108.83	
13	Bank Interest				£10.29	
14	William Ayletts			William Ayletts money (Asheldham & Dengie)	£66.50	
15	EALC			Training Bursary 75% reimbursement	£277.50	
16	G&B Finch			Donation - Defibrillator Project	£800.00	
17				<b>Total income 2018/19</b>	<b>£10,058.47</b>	
18				<b>Less uncleared receipts</b>	<b>£0.00</b>	
19						
20	<b>Expenditure 2018/19</b>			<b>Payments cleared up to and including 31/03/2019</b>	<b>-£4,805.67</b>	
21						
22						
23	<b>Bank Balance</b>			<b>income less expenditure as at</b>	<b>£5,252.80</b>	
24						
25						
26				cash book balance	£5,252.80	
27				No uncleared payments	£0.00	
28						
29				<b>Actual cash book balance as at 31-3-2019</b>	<b>£5,252.80</b>	
30	<b>LESS</b>	<b>RESERVES</b>		<b>Election expenses</b>	<b>-£1,000.00</b>	
31						
32						
33				Remaining usable funds.	£4,252.80	
34	<b>Signed:</b>			<b>Print Name:</b>	<b>Date:</b>	<b>13/05/2019</b>

The Clerk presented the financial report for the year and informed those present that copies of the accounts were available to view. The year end reconciliation was stated as follows for year ending 31<sup>st</sup> March 2019 and the carry forward figure for 1<sup>st</sup> April 2019 is £5252.80

**VILLAGE HALL COMMITTEE REPORT**

Mrs Moull reported that the VH has been very busy with bookings and have held the Dengie Panto, Hopes and Dreams, WWI and Suffragettes Dance and received lots of compliments. Planning to buy a big shed approx 24ft by 12ft to be placed at the back of the hall. Ann Read and Lyn off to purchase very soon. Would like some volunteers to help put down the slab base and as the hall is an important part of village life always looking for volunteers for all sorts of things.

An extension is wanted for the VH and rough plans are being drawn up.  
Mrs Moull is on the Essex Community Fund Committee

**DENGIE VILLAGE SIGN COMMITTEE REPORT**

The Committee are holding a Fashion Show at M& Co on 20/6 at 6.30 in the Burnham On Crouch Co-Op. Have got 8 people from the village as models who are of all ages and M&C are allowing the Committee to keep all the ticket money. Also the Village Hall may be happy to have the sign installed on their land.

**ELECTION OF DISTRIBUTION PANEL FOR WILLIAM AYLETT'S CHARITY (Asheldham)**

It was agreed that as in the past the Parish Council would continue to form the panel for the distribution of the Asheldham money.

**ELECTION OF TRUSTEES – SYMPSON'S & AYLETT'S CHARITY (Dengie)**

Mr. Alfie Burton & Mrs Charmain Burnett wish to continue as Trustees – AGREED.  
Mr Burton and Mrs Burnett were appointed trustees.

**MALDON DISTRICT COUNCILLORS REPORT – not available**

**ESSEX COUNTY COUNTY COUNCILLORS REPORT – not available**

**TREE WARDENS' REPORT**

Joanne Griffiths has kindly consented to continue as tree warden and her report is attached.

**HIGHWAYS**

No further report other than what had already been said.

**ASHELDHAM RESIDENTS GROUP (ARG)**

Please see attached report from Mr. Colin Cooper the Chairman of the ARG.

**PUBLIC SESSION**

All points have been raised in the previous meeting – no further matters were discussed.

**ANY OTHER BUSINESS**

None.

There being no further business the meeting closed at 8.35 pm. and everyone present was invited to join the members for refreshments.

Signed.....  
Chair Asheldham & Dengie Parish Council

date 24<sup>th</sup> May 2021