

Eastburn Playing Fields Association

Minutes of the Annual General Meeting

Wednesday 3 April 2019, 7.15 p.m.

The Community Hub, Stone Grove, Steeton. BD20 6FE.

FINAL

Present: Parish Councillors: Mullen, Danby, Emmott, Lambert, Mounsey, Thompson, Blagden, West, Townend.
Members of Public (2)

19/01 Apologies: Gill (conflicting commitment), Williamson (conflicting commitment),

19/02 Election of Chairman

Diane Danby proposed by Cllr Mullen. Elected unanimously.

19/03 Accounts

Accounts for Year ended 31 December 2018

Balance Brought forward	Community Account	
Income		
Expenditure	Paid direct by Parish Council. Grant given later by PC for accounting purposes	£3,700.16
Balance Carried Forward		£33.45

19/04 Finance

To note receipts, payments and account balances at 31st March 2019

Date		Opening Balance	£33.45
Income			
March 2019	Parish council	Grant	£4,000.00
Expenditure			
05/09/18	Boardwalk Removal	Hawkins Improvements	£3,340.00
16/08/18	Grass Seed		£105.36
08/18	Seed Spreader	ACW	£17.49
05/12/18	Insurance	Zurich	£237.31
31/03/19	Repayment to PC		-£3,700.16
31/03/19		Closing Balance	£331.55

19/05 Any Other Business: none.

There being no further business, the meeting closed at 7.21 pm

..... Date.....

Chairman: Diane Danby
Vice-Chairman: Tessa Mounsey
Clerk: Sarah Brooksbank

Registered Charity: 101088