

**Yeoford Community Association**

**ANNUAL GENERAL MEETING**

**Wednesday 17<sup>th</sup> November 2021  
7.00pm Yeoford Village Hall**

1. Apologies – Claire Gilliver , Dee Hawkins, Murray Smith
2. Minutes of the last AGM  
See attached
3. Chairman's report – see attached
4. Treasurer's report – see attached
5. Election of the Management Committee (Chairman, Vice Chairman, Treasurer and Secretary)  
Chairman – Carl Wholley  
Proposer – Morwenna Rogers    Seconded – David Lucking  
Vice Chairman – Ed Drake  
Proposer – David Lucking    Seconded- Edna Beasley  
Treasurer – David Lucking  
Proposer – John Steven    Seconded- Morwenna Rogers  
Secretary – Niki Jones  
Proposer –David Lucking    Seconded- Morwenna Rogers
6. Appointment of remaining Trustees  
School rep – Kerrie  
Village & Garden– Dee Dawkins  
Rec ground and football - Murray Smith  
Sweet Peas – Claire Gulliver

Parish council – John Stevens

Bookings – Morwenna Rogers

Any other business: Martin Jose brought to the committee the lack of lighting outside the hall. Says this might have been discussed before. David Lucking has asked Parish council before. States there is a light inside the gate and suggested that Martin contact Mid Devon Council and writes to Frank Letch on the Parish Council. Martin states that it is dangerous. The Committee support the lights being done but not willing to pay for them as there is light within the land owned. The following members of the committee have stepped down - Alison Stamps, Sandy Chenore and Tim Donne. Carl Wholey thanked everyone for support

A general committee meeting will follow after the AGM

**YEOFORD COMMUNITY ASSOCIATION BALANCE SHEET 1 NOV 2020 TO 31 OCT 2021**

**INCOME**

Balance as at 1 Nov 2020	69,645.19
Donation	80.00
Hire (see over)	5,592.39
Grants	17,097.00
Interbank transfers	16,000.00
Cash drawn	230.00
Bank interest	172.36

**EXPENDITURE**

Equipment	214.58
Electricity	994.76
Caretaking/ Cleaning	2,242.00
Repairs/maintenance	3,226.57
Interbank	16,000.00
Cash drawn	230.00
Insurance	1,207.40
Flogas	2,299.53
Water	389.30
Misc.	85.60
TV licence	158.18
PRS	128.40
MDDC licence	180.00
Supplies	<u>321.36</u>
	27,677.68
Balance at 31/10/21	<u>£81,139.26</u>
	£108,816.94

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Balance as per Bank statement 31 Oct 2021	Nat West Current	£ 2,665.24 ✓
	Nat West Deposit	39,144.41 ✓
	Santander Instant	2,192.74 ✓
	Santander 95 day	37,080.45
	Petty cash	<u>56.42</u>

Balance as per cash book £81,139.26

D G Lucking  
Treasurer  
1/12/2021



I certify that this is a true record of accounts, as presented to me, of Yeoford Community Association for the year 1 November 2020 to 31 October 2021

CHRISTINE FRANCIS

Date 29 December 2021

*C. J. Francis*  
Auditor

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