



# CLINT CUM HAMLETS PARISH COUNCIL



[www.clintcumhamlets.co.uk](http://www.clintcumhamlets.co.uk)

## Draft Minutes of the Annual Parish Meeting of the Annual Parish Meeting held at 19:00 on 18<sup>th</sup> May 2022 at The Community Centre Room, Burnt Yates

Attendees: Cllr C Harper (Chair), K Pettitt (Clerk and RFO) and 6 members of the public.

1. Apologies.  
Apologies were received from Cllr K Harper,
2. To note the minutes of the Annual Parish Meeting on 15<sup>th</sup> May 2019  
  
The minutes were duly noted and signed by the Chairman.
3. Report by Councillor C Harper , Chairman Clint Cum Hamlets Parish Council.

Cllr Harper noted during the year we had lost two councillors but gained two and she looked forward to working with everyone during the incoming year. Thanks were given to Barrie Whitehead who had stood down as a Councillor at the recent election for all his hard work in the community over a large number of years.

Notable events during the year had included the purchase of a second defibrillator, the purchase of a new notice board and the repair work done at the children's play area. A bench had also been repaired. She felt that considerable progress had been made on many long-running issues and a number had been concluded satisfactorily.

Cllr Harper thanked the Clerk for his efforts during the year after coming onboard in June 2022. Finally she expressed thanks to all the parishioners who had attended meetings over the year and whose contributions were greatly valued.

4. Financial Report by Keith Pettitt, Parish Clerk and RFO, Clint Cum Hamlets Parish Council.

The accounts are attached as Appendix 1. The RFO summarised as follows; the opening balance for the year was £9,632.91. Receipts for the year amounted to £5,780.78 and Expenditure for the same period was £5,830.88, a net loss over the year of £50.10. This left a closing balance as of March 31<sup>st</sup>, 2022, of £9,582.81. The RFO congratulated the Parish Council and his predecessor on their excellent budgeting for 2021-2022.

The main items of income during the year were the Parish Precept of £4,600, the grant for the new defibrillator of £500, rental from the allotments of £270 and the VAT refund of £403.48. The main items of expenditure were the Clerk's salary and related costs of £2,288.78, grass cutting of £1,250 and the purchase of the defibrillator of £900.

The accounts were adopted unanimously.

5. Questions from the floor  
There were no questions.
6. Date of next meeting between 1<sup>st</sup> March and 1<sup>st</sup> June 2023

The meeting closed at 19:12

## APPENDIX 1

### INCOME & EXPENDITURE ACCOUNT YEAR ENDED 31<sup>st</sup> MARCH 2022

	Unrestricted	2021-2022	2020-2021
<b>Receipts</b>			
Precept	-	4,600.00	4,600.00
NYCC	-	500.00	-
Allotments	-	270.00	270.00
Commuted Sums/CIL	-	-	-
Cricket Club	-	5.00	5.00
VAT	-	403.48	-
Other	-	2.30	2.30
<b>Total receipts</b>	-	<b>5,780.78</b>	<b>4,877.30</b>
<b>Payments</b>			
Salary and related costs	-	2,288.78	1,193.11
Office expenses	-	289.88	
Audit Fees	-	50.00	50.00
Training	-	-	
Membership/Subscriptions	-	211.00	207.00
Insurance	-	346.59	326.77
IT	-	29.99	28.78
Room Hire	-	84.00	
Grasscutting	-	1,250.00	1,250.00
Community Field	-	-	272.98
Playground	-	122.00	66.00
Village Hall	-	50.00	
BYGC/BYCC	-	-	170.00
Village Grounds Maintenance	-	70.00	70.00
Defibrillator	-	900.00	155.73
Misc.	-	138.64	
<b>Total payments</b>	-	<b>5,830.88</b>	<b>3,790.37</b>
<b>Net receipts / (payments)</b>	-	<b>(50.10)</b>	<b>1,086.93</b>
Balance brought forward		9,632.91	8,545.98
<b>Balance carried forward</b>	-	<b>9,582.81</b>	<b>9,632.91</b>
Made up of:			
Lloyds bank	9,582.81		
	<b>9,582.81</b>		-
Checks - this should equal zero	0.00		