

Hatley Parish Council

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Minutes of the Annual Parish Meeting of Hatley Parish Council held on Tuesday, 4th May 2021

In attendance remotely via Zoom video/telephone conference call technology: Cllr M Eagle (Chair), Cllr M Astor (Vice Chair), Cllr N Jenkins, Cllr H Nickerson, Cllr A Pinney, Clerk to the Council K Wilde, Revd Hilary Young and 2 members of the public.

MINUTES

The Chair welcomed everyone to the meeting.

1. Apologies for absence: County Cllr Kindersley.
2. The minutes of the Annual Parish Meeting held on Tuesday 19th May 2020 were accepted as a true record.
3. The Chair of Hatley Parish Council gave her annual report on behalf of the Council. This will be made available on the parish website (www.hatley.info).
4. The following parish reports were received and will be published on the parish website. The reports were presented to the public during the meeting by a member of each respective group, respectively.
 - i. Hatley St George Church
 - ii. St Denis Church Local Nature Reserve Management Group
 - iii. Hatley Website Group
 - iv. Hatley Village Association
 - v. Hatley Village Hall
5. The County and District Councillors were not available to present their annual reports. County Cllr Kindersley's report was shared with the Parish Council by email earlier in the day and will be made available on the parish website. District Cllr Williams' report will also be made available on receipt.
6. The Parish Council's accounts for the year ended 31st March 2021 were made available via to the public ahead of this meeting via the Annual Parish Meeting agenda and are also shown below. The accounts have been inspected by the internal auditor. The Parish Clerk invited questions relating to the Parish Council's finances but none were raised.

PAYMENTS AND RECEIPTS ACCOUNT*

	<u>2019/2020</u>	<u>2020/2021</u>
Balance brought forward	£13,481.52	£25,678.97
Add total receipts	£23,125.05	£7,820.47
Less total payments	(£10,927.30)	(£6,027.22)
Balance carried forward	£25,678.97**	£27,472.22**

*At the time the Agenda was published the accounts were unaudited.

**Figures include payments, receipts and funds held for the Hatley Village Association.

BANK RECONCILIATION AS AT CLOSE OF BUSINESS 31ST MARCH 2021*

	<u>2019/2020</u>	<u>2020/2021</u>
Current Account	£26,920.14	£28,074.44
Plus: Petty Cash held	£27.06	£27.06
Less: Uncleared cheques	(£50.00)	(£50.00)
	(£243.00)	(£144.00)
	(£31.80)	(£201.00)
	(£122.00)	(£217.68)
	(£217.76)	(£16.60)
	(£243.00)	
	(£25.07)	
	(£44.00)	
	(£291.60)	
Balance	£25,678.97**	£27,472.22**

*At the time the Agenda was published the accounts were unaudited.

**Figures include payments, receipts and funds held for the Hatley Village Association.

7. Questions received from the public: Revd Hilary Young asked how people would feel about the Church organising a community event in the summer, not wishing to clash with any plans for the annual Hatley Fête. The Chair suggested this would be best discussed directly with the Hatley Village Association to determine their intentions, if any, to host the Fête this year.
8. The date and time of the next Annual Parish Meeting was agreed as 7.00 pm on Tuesday 17th May 2022.
9. The meeting was closed at 7.35 pm.