

OTTERHAMPTON PARISH COUNCIL
MINUTES OF THE ANNUAL PARISH ASSEMBLY

on

THURSDAY 12 MAY 2022, 6.30pm at Otterhampton Village Hall

PRESENT:

Bob Birkenhead (Chair), Andy Darch, Tina Gardener, Lindsey Parsons, Gina Mear (Clerk), Sally Horne, Kay Whatling, Ward Cllrs Julie Pay, Mike Caswell and Brian Bolt and three members of the public.

APOLOGIES:

Apologies for absence were received from Rachel Perrett (Vice-Chair).

MINUTES OF THE ANNUAL ASSEMBLY HELD ON 06.05.21:

The minutes of the Annual Assembly held on 06.05.21 were approved and signed by the Chair.

CHAIR'S REPORT:

B. Birkenhead presented his report which covered the last year. The full report is appended to these minutes and will be placed on the notice boards, www.combwich.org.uk website.

Cllrs M Caswell and B Bolt arrived at 18.48

ANNUAL ACCOUNTS:

1. The Clerk presented the annual accounts to 31.3.22. There was an increase of reserves of £9,000, receipts increased by £52,000, mainly due to increased funding from SCF for projects of £40,000 and increased VAT receipts of £10,000. Payments increased by £42,000, increased expenditure of £34,000 for SCF projects and £7,000 plus additional VAT.
2. Detailed accounts with an explanation of variances have been circulated to councillors and will be placed on the notice boards and the Combwich.org.uk website.
3. There were no questions. The Clerk will be very happy to answer any queries residents may have on any aspect of the parish council finances and supply an on-line copy of the accounts if requested.

PUBLIC SESSION:

P. Gipton thanked the councillors for their work and welcomed the new councillors, S. Horne and K. Whatling and clerk G Mear, also thanks went to B. Birkenhead for going above and beyond during his time as chair.

COUNCILLORS' ACCEPTANCE OF OFFICE & DECLARATION OF FINANCIAL AND OTHER INTERESTS FORMS

All councillors present completed an Acceptance of Office form and Declaration of Financial and Other Interests Form. R. Perrett completed her forms post meeting.

The meeting ended at 6.52pm

Signed:
(Chairman)

Date: 04.05.23