

Annual Village Meeting Monday 23-May



Agenda

- 1. Welcome and introduction by Chair, Cllr. Leslie Leighton
- 2. Apologies
- 3. Approve the Minutes of the Annual Village Meeting 2021
- 4. Matters Arising from the Minutes
- 5. Brief Reports:
 - a. Chairman's Report: 2021-2022
 - b. Chad Fischer, RH (Renovation Hardware)
 - c. Cllr Rebecca Breese, West Northants Council
- 6. Aynho Parish Council Updates
 - a. Traffic, Highways and Parking
 - b. Aynho Active
 - c. Finance
- 7. Resolutions (Q&A's) from the Public

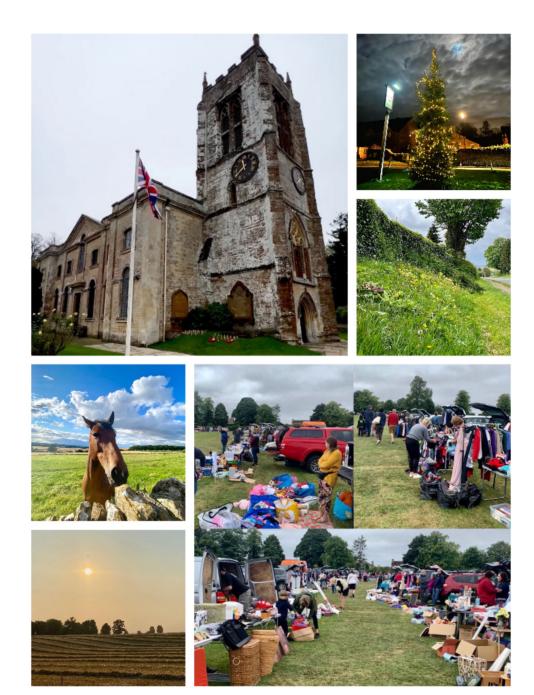


Parish Councillors: May 2022

Councillor/Officer	Areas of Responsibilities
Leslie Leighton	Chair, Grants & Online
Jonathan Clinch	Village Hall Liaison & PC Trustee
Jeremy James	Finances & Audit and Planning
Les Horley	Aynho Eco
Dawn Willis	Maintenance and Grass
David Dean	Highways, Traffic & Parking and Park Club Draw
Liz Hadley	Aynho Active and Defibrillator
Chris Wilson	Clerk to the Parish Council
Stephen Brook	RFO (Finances and Audit)

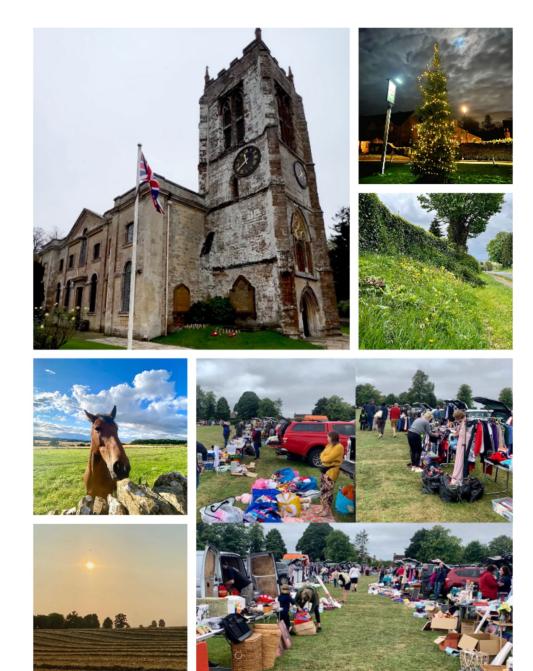
- Two vacancies for Councillors to be co-opted at June's APC Meeting
- Geographic areas of responsibility allocated with new recruits co-opted





Chad Fischer RH, Aynhoe Park





Rebecca Breese West Northants Council



Highways, Traffic & Parking



- Improvements to Wembley Corner
- Additional two VAS signs
- Speed Camera Van & Tickets Issued
- Community Speed Watch
- Parking

Future Development

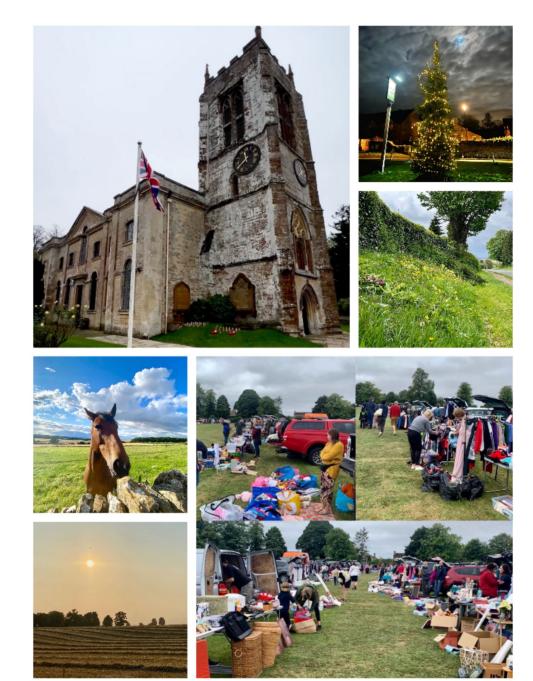
• EV Public Charging Points



Aynho Park Club Draw

- Aynho's village lottery, licenced by WNC
- Income split 50:50 prizes and funding for sports and pavilion maintenance
- Re-launched for 2022
- New annual subscription of £18 starting May 2022
- Anyone paying previous £12 with be entered for first eight draws with option to pay extra £6 for the full year
- Now managed by David Dean and Jeremy James
- Profuse thanks to Valery Taylor and Rachel Moroney for the first 20years!

the apricot village



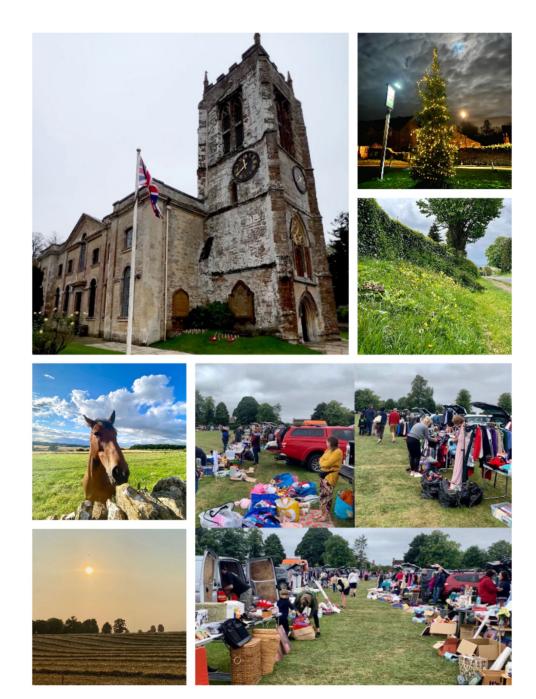
Aynho Active



Financial Summary

		Year ending	
Box No.	Description	31/03/2021 £	31/03/2022 £
1	Balances brought fwd	18818	20544
2	Annual precept	25920	26698
3	Total other receipts	14244	7537
4	Staff Costs	7650	6277
5	Loan interest/capital repayment	2080	2080
6	Total other payments	28708	18707
7	Balances carried forward	20544	27716
8	Total Cash and Short Term Inve	20544	27716
9	Total Fixed Assets and Long Term Investment	132357	138157
10	Total Borrowings	8320.00	6240.00





Q&As and Resolutions from the Public















Thank You

