



hillsamenitysociety.co.uk

Hills Amenity

Formed 1972

HillsWatch



Notice is hereby given that the Annual General Meeting of the Hills Amenity Society will be held on Wednesday 17 March 2021 at 7.30pm on Zoom

1 Apologies for absence

2. Chairman's report

3. Treasurer's Report and Adoption of Accounts for 2019-20

4. Election of Officers

The current officers and Committee Members are:

Chairman: Toby Scrutton

Hon. Treasurer: Peter Wynn

Hon. Secretary: Vacant

Committee: Stephen Cohen, Wendy Fisher, Brenda Harris, Ian Locks, Parag Shah, Kevin Little, Sarah Little, Marcus Warren,

Nominations are invited particularly for the role of Hon. Secretary

5. Election of Hon. Auditor

6. Any other business notified on advance of the meeting

The meeting will be followed by the Hills Councillor Forum to which we will welcome Cllr Judy Jennings, Cllr Bob Jennings, Cllr Michael Owen, Cllr Chris Pond, Cllr Caroline Pond



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REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

REPORT PREPARED BY
Peter Wynn
Hon. Treasurer

ACCOUNTS REVIEWED BY
(Hon. Auditor)

Treasurer's Report 2020/21

Income from subs and donations for the year 2020/21 suffered a massive decrease, receiving funds from only 25 residents. As a committee we thought that arranging for payment to be made online would encourage more residents to pay but it seems to have had the opposite effect.

However, expenditure was somewhat less than the previous years there being no fees for web hosting and web domain renewal which was covered for 2 years by a previous years' payment and no costs for printing AGM publicity materials which were produced by committee members as no commercial printing facilities were available at that time.

Payment details remain as before:-

Sort code Account no. Name

20-52-74
73459152
Hills Amenity Society

Please use your surname and 1st line of address as reference A copy of the accounts will be available on the website.

Peter Wynn Hon. Treasurer

Hills Amenity Society

Income and Expenditure account for year ended May 28 2021

Brought forward May 1 2020		3,017.83
Income received to February 28 2021		
Subs/Donations	200.00	
Unallocated funds	11.95	
Total income	211.95	
Total funds		3,229.78
Expenditure		
Planning enquiry expenses (Brenda)	18.00	
Printing AGM notice/newsletter/subs renewal letter	234.00	
Total expenditure	252.00	
		2,977.78
Funds at year end		
Bank		2,722.78
Cash		255.00
		2,977.78