

Parish of Murton

MINUTES OF THE ANNUAL PARISH MEETING, held 23rd MARCH 2017.

CHAIR:

The Chair was taken by Councillor T Pinkney, Chairman of Murton Parish Council.

FINANCIAL STATEMENT – 2015/2016:

The Clerk of the Parish Council reported the Income and Expenditure Account for the Year Ended 31st March 2016 has been audited, as follows:

Balance at 1st April 2015	£ 181,042	<u>Represented By:</u>	
Add: Total Income	341,655	General Fund	120,220
	£ 522,697		
Deduct - Total Expenditure	347,477	Capital Schemes Reserve	55,000
Balance at 31st March 2016	£ 175,220		£ 175,220

ESTIMATE OF EXPENDITURE FOR THE YEAR 2017/2018:

It was reported that at a Meeting of the Parish Council held 11th January 2017, a total estimated expenditure of £ 377,270 was approved. This total was to be raised from:

Income (including LCTS)	£ 69,839
Council Balances	£ 17,431
Precept on District Council	£ 290,000
	£ 377,270

The Parish element of Council Tax for a Band D Property in the village would be £ 166.48

HENRY SMITHS CHARITY:

The Trustees of the Charity reported the distribution for Christmas 2015, as follows:

Charity Received	£ 4000
Vouchers Issued (160 @ £7 each)	£ 1120
Senior Citizens Xmas Lunch/ Ent	<u>£ 1588</u>
Murton Womens Institute	£ 200
Murton Disabled Club	£ 200
Balance	£ 892

REPORT OF THE CLERK TO ANNUAL PARISH MEETING

There were no members of the public present the Clerk gave a comprehensive report which are attached to minutes.

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The Chairman thanked the Clerk for her comprehensive report and all that has been achieved over the last year.

CERTIFIED CORRECT

20th April 2017.

CHAIR

COUNTERSIGNED

CLERK OF THE COUNCIL