

Parish of Murton

MINUTES OF THE ANNUAL PARISH MEETING, held 22nd MARCH 2018.

CHAIR:

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

FINANCIAL STATEMENT – 2016/2017:

The Clerk of the Parish Council reported the Income and Expenditure Account for the Year Ended 31st March 2017 has been audited, as follows:

Balance at 1st April 2016	£ 175,220	<u>Represented By:</u>	
Add: Total Income	389,278	General Fund	140,081
	£ 564,498		
Deduct - Total Expenditure	366,417	Capital Schemes Reserve	58,000
Balance at 31st March 2017	£ 198,081		£ 198,081

ESTIMATE OF EXPENDITURE FOR THE YEAR 2018/2019:

It was reported that at a Meeting of the Parish Council held 13th December 2017, a total estimated expenditure of £ 419,710 was approved. This total was to be raised from:

Income (including LCTS)	£ 72,569
Council Balances	£ 50,141
Precept on District Council	£ 297,000
	£ 419,710

The Parish element of Council Tax for a Band D Property in the village would be £ 169.85

HENRY SMITHS CHARITY:

The Trustees of the Charity reported the distribution for Christmas 2017, as follows:

Charity Received	£ 4000
Vouchers Issued (160 @ £7 each)	£ 1120
Senior Citizens Xmas Lunch/ Ent	<u>£ 1403</u>
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.

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

CERTIFIED CORRECT

19th April 2018.

CHAIR

COUNTERSIGNED

CLERK OF THE COUNCIL