

# Newington Parish Council

## Report by the Responsible Financial Officer for 2016/2017

### **Revenue Budget**

Newington Parish Council (NPC) increased the PC precept for the year mainly due to the need for a website and associated maintenance to comply with the transparency code.

During 2016/17 NPC received income totalling £3,585.21 which includes the annual precept to cover day to day activities and responsibilities of the Council. NPC once again stayed within the budget with expenditure for the year totalling £3,402.82

### **Community Support**

During 2015/16 the Parish Council continued to support the local community with donations of £550 to PAGE and PCC who maintain the church which is used for the PC meetings.

### **End of Year Position**

As at 1<sup>st</sup> April 2016 the Parish Council carried forward a balance of £1,950.97 which remains in a healthy position and in line with best practise that recommends the Council should not hold reserves greater than double the annual precept.

James Nettleton

Responsible Financial Officer

Newington Parish Council

November 2017

# Newington Parish Council

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### 2016/17 Actual

#### Income

Precept	3,450.00
Allotments	35.00
Interest	0.21
Grants	100.00
	<u>3,585.21</u>

#### Expenses

Clark	2,010.48
HMRC	437.60
Insurance	204.52
OALC	133.07
Council tax	
Audit	60.00
Donations	550.00
Other	7.15
	<u>3,402.82</u>

Net income and expenses 182.39

James Nettleton

Responsible Financial Officer

Newington Parish Council

June 2016