

Hovingham with Scackleton Parish Council

Financial Summary - 5th September 2016

The financial position remains healthy. We are about to receive the second tranche of the Parish Precept and apply to NYCC for the grass cutting grant.

We have received a grant of £452 from the Transparency Fund. Having already contributed £100 towards the website development, I would propose the remainder should be used towards a purchase of a laptop which would belong to the Parish Council. It may be appropriate that this may be supplemented by a contribution from the Hovingham Action Group & Market Group, in return for making some use of the laptop.

Unfortunately the Church Clock has needed repair, due to overwinding, which will cost the Hovingham Action Group estimated at £450. I would propose that the Parish Council contribute $\frac{1}{4}$ of the cost, up to £150.

PKF, our external auditor, have confirmed that the charge for the 2015-2016 accounts would be £nil. They did not add any "notes" to their report, which is now available for final inspection.

£500 is still reserved for repair of the cemetery wall and £600 for the strimmer protection of posts on the top green.

The Car Park Maintenance Fund currently has a surplus of £915.55.

The Newsletter Fund has a surplus of £419.55.

The Memorial Fund has a surplus of £413.24.

Phil

Phil Chapman, 5th September 2016