

These **accounts** are for the financial year 2015/16

The Parish Council requested a precept of £25,788

And was awarded a grant of £800 to ease the financial burden to local authorities caused by a national change in the way council tax benefit is paid and to allow Parish Councils to build up reserves.

This grant was available for the current financial year but is unlikely to be available next year.

In addition to the precept the **income** for the year was £11,426

The **expenditure** was £29,296 (which includes paid VAT) this was in accordance with the budget for the year with a small surplus to be transferred to the reserve account.

The Parish Council is required to carry a reserve each year to meet unexpected expenses and the reserve is healthy and sufficient to meet unforeseen circumstances for the coming year.

You have with your papers the closing balance sheet and a cash flow report breaking down the headings of expense. I have a more detailed list of expenditure for the year if there are any questions.

The accounts have been approved by the Parish Council's internal auditor and have been submitted to the external auditor.