

Croft-on-Tees Parish Council

**ANNUAL MEETING of The COUNCIL
(Incorporating the Parish Meeting)**

Wednesday 3rd May.

7.30PM in Village Hall

1. Chairman's Report.

2. Financial Report.

**Anyone wishing to submit topics to be discussed under
AOB must put their requests, in writing, 14 days before
this date to the temporary Parish Clerk.**

Temp Clerk to the Parish Council

Ian Calvert, 1 Bank Top Cottages, Hurworth Place.

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Chairman Report.

There was one resignation, Mrs Sally Boddy who moved out of the district.

Mr Steve Bass, Riverside, was co-opted onto the Council.

A request was made by certain residents of South Parade for the Parish to finance the filling of the large holes in the un-adopted section of the road. This request could not be considered because of the possible cost involved.

In October 2016 the Clerk to the Council took ill with a serious complaint and unfortunately Mr Bosworth is still unable to return to his post.

Mr I Calvert, former Clerk was asked if he would be willing to stand in for a short period of time, which was agreed.

Much progress has been made by the New Village Hall Committee and many successful fund raising events have been held. The Council was able to donate a sum of £500.00 and the Burial Board Committee a further £500.00 toward the cost of the carrying out of a flood survey of the proposed building area.

The year also saw the passing of Mr Michael Heseltine, County Councillor who had taken a great deal of interest in his parish council area. Mr Heseltine had been a great help on many occasions to the parish and will be missed.

Financial Report.

The acting clerk Mr Calvert reported that the Audit Return has been completed and will be presented at the Parish Meeting.

The Parish account carried forward a sum of £1,735.50 as at the 31st March 2017.

The accounted expenditure for the year ended 31st March 2017 was £3,036.40.

A copy of this statement was given to each Councillor at the March Meeting.

A precept of £3,300.00 was requested for the present financial year.

The Burial Board account has been balanced with the bank account.

The Burial Board account is no longer subject to a Gov't audit; it will be submitted for independent audit.

The year ending 31st March 2017 saw an income of £3,485.00 plus a carried forward figure of £2,595.99.

Expenditure for the year amounted to £2,409.55 leaving a balance to carry forward into the 1st April 2017 year of £3,671.44.