LOCAL GOVERNMENT ACT 1972

**NOTICE OF THE ANNUAL PARISH COUNCIL MEETING FOR ST JOHN**

**NOTICE IS HEREBY GIVEN THAT -**

The Parish Meeting for St John will be held at the Freathy sports and social club at 7pm on Thursday 20th May 2021.

Local Government electors for the parish will be entitled to attend the meeting, which will be open to the public.

The business to be transacted at the meeting will be as follows:

1. Apologies.
2. Minutes of Annual Meeting ( held on 16th May 2019 ).
3. Matters arising.
4. Chairmans Report 2019/21.
5. Finance Report.
6. Public questions and motions.
7. Any other business.
8. Date of next meeting. TBA

**5. Management report 2020/21.**

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| --- | --- | --- | --- |
| **St John Parish Council** |  |  |  |
|  **RECEIPTS AND PAYMENTS 2020/21 as 31/03/2021** |  |  |
| **Including Community Benefit Funding** | **2020/21** | **2020/21** |  |
|  | **Budget** | **Actual** | **%**  |
| **RECEIPTS** | **£** | **£** |   |
| Brought Forward | £7,497 | £7,497 |   |
| Precept | £6,000 | £6,000 | **100** |
| CTS Grants | £67 | £63 | **94** |
| Interest | £0 | £1 | **0** |
| VAT refund  | £500 | £457 | **91** |
| Community Benefit funding | £3,083 | £3,083 | **100** |
|   | **£9,650** | **£9,604** | **100** |
| **PAYMENTS** |   |   |  |
| VAT | £400 | £378 | **95** |
| Clerk Salary | £1,575 | £1,522 | **97** |
| Clerking expenses | £210 | £333 | **159** |
| Subscriptions CPD | £215 | £199 | **93** |
|  Grass control/ Footpaths | £775 | £1,053 | **136** |
| Community benefit projects and donations | £4,745 | £1,000 | **21** |
| Maintenance Bus shelter repair / Phone box/ Noticeboard | £0 |   | **0** |
| Hall Rent | £180 | £100 | **56** |
| Misc | £150 | £461 | **307** |
| Replace Road signs in St John | £0 |   | **0** |
| WW1 Monument | £0 |   | **0** |
| Freathy road markings | £1,500 | £1,500 | **100** |
| Website | £300 | £242 | **81** |
| Audit fee | £70 | £75 | **107** |
| Computer | £100 | £100 | **100** |
| Section 137 | £500 | £100 | **20** |
| Insurance | £250 | £249 | **100** |
| Printing Postage and Stationery  | £100 | £87 | **87** |
| **TOTAL** | **£11,070** | **£7,399** | **67** |
| **Profit/ ( Loss)** | **-£1,420** | **£2,205** |   |
| **Cfwd** | **£6,077** |  |  |
| **Represented by:-** |   |   |   |
| **Deposit Account Bank statement** |   | £5,207.87 |   |
| **Current Account bank statement** |   | £4,661.85 |   |
| (less O/s cheques/ O/s Income) |   | **-£168** |   |
| **TOTAL** |  | **£9,701** |   |
| **Community Benefit Fund** |  | **£3,745** |  |
| **Total Funds excluding CB fund** |  | **£5,956** |  |
| Prepared by |  |  |  |
| Caroline Allen - Responsible Financial Officer |  |  |  |