

Berrington Parish Council

Financial Report for year ended 31st Mar 2019

The Council received precept monies of £10,871 from Shropshire Council to enable it to fulfil its statutory duties. It also received £1,500 from Shropshire Council in grants for village projects. The Village Pump last year brought in £1,880.00 of revenue against costs of £2,041.00.

The Council has also received £28,602.72 from the Neighbourhood Fund of the CiL monies raised due to development in the parish. This is being used to benefit the community.

The Parish Council also received £7,098.14 from Lightsource for the commissioning of a solar park within part of the parish. These monies are being used to benefit the community.

The council has paid out £43,527.62 during the year which is broken down as shown in the year end accounts.

The Council has had a busy year replacing the flat roof on the Community Centre at a substantial cost but this work comes with a 25 year guarantee so there should be no leaks now whatever the weather.

The Youth club goes from strength to strength and the parish council are subsidising this.

The Council has also replaced the street lamps for more efficient energy saving ones. These should start to save money for the Council in a few years.

The year-end accounts have been prepared and accepted by the Council and have been audited by the Internal Auditor and are waiting to go off to the External Auditors for final examination.

The Council has in all aspects of its financial dealings adhered to strict guidelines ensuring that all decisions represent best value for money for the community and as a result of this had an unqualified report from the External Auditors for the year ended 31st Mar 2018.

Lorna Pardoe

Responsible Finance Officer

CiLCA

CertHE

30th April 2019