

GREENHEAD PARISH COUNCIL

FINANCIAL REPORT FOR THE YEAR 2017-2018

- Grants were issued totalling £200.
- VAT of £1146.50 was claimed for the last three years. It was agreed this year in future to claim at least once a year.
- Rent is paid for the room hire at each meeting. For this year the council may want to look at paying once for the whole year i.e 6 meetings.
- The play area had repairs undertaken on the gate to the value of £523.
- HMRC have written to inform that they will not be taking payments by cheque and want PAYE paid online. There should be no PAYE this year but if the situation does occur, clerks are **NOT ALLOWED** to pay this out of their own account and claim it back! The Council will have to think about moving to online banking.
- There was an amount of £30.65 received for the double charging of the cemetery from NCC.

Parish Clerk: Mrs Susan Saunders

Scotchcoulthard, Haltwhistle, Northumberland, NE49 9NH

Tel: 01434 344470 | Email: greenheadparish@gmail.com

Website: www.northumberlandparishes.uk/greenhead