

Melmerby and Middleton Parish Council

NOTES FOR THE ACCOUNTS FOR THE YEAR ENDED 31st March 2016

Note 1.

Direct Expenditure		2016
Hall Hire	£	90.00
Donations	£	100.00
Playing Fields	£	20.44
Grasscutting	£	672.00
Training		
Subscriptions	£	247.00
Village Costs		
Stationery		
	£	1,129.44

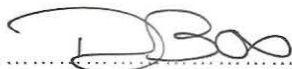
Note 2. Management and Administration

Insurance	£	472.39
Cost of Events		
Clerks Salary & PAYE	£	1,200.00
Audit Fees	£	150.00
	£	1,822.39

INDEPENDENT EXAMINERS STATEMENT

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of The Act and to prepare accounts which accord with the accounting records of the Act have not been met; or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



11/5/2016

Independent Examiner.