

Shillingford St George Parish Council – Transparency Statement (1st Jul 2015)

Items of expenditure above £100

Date	Summary	Amount (£)	Unrecoverable VAT (£)
01/06/2014	Donation to village hall boiler fund	500.65	0.00
25/06/2014	Clerk salary (3 months plus project O/T)	466.50	0.00
16/06/2014	Parish council insurance	289.02	0.00
02/10/2014	Clerk salary (3 months)	283.38	0.00
15/12/2014	Clerk salary (3 months)	283.38	0.00
26/03/2015	Clerk salary (3 months)	283.38	0.00
01/09/2014	Grass cutting of Millennium Field	100.00	0.00
13/03/2015	Grass cutting of Millennium Field	100.00	0.00

End of Year Accounts

The end of year accounts were approved at the public meeting of Monday 13th April 2015 and are covered in Item 15/22 of the minutes.

A copy of the end of year accounts along with the bank reconciliation, explanations of significant variances and differences is available on <http://www.shillingford.org.uk> in the Parish Council section.

Annual Governance Statement

The annual governance statements were approved at the public meeting of Monday 13th April 2015 and are covered in Item 15/23 of the minutes.

A copy of the governance statements is available on <http://www.shillingford.org.uk> in the Parish Council section.

Internal Audit Report

The internal audit of the 2014/15 accounts and papers was completed passed with no negative comments.

A copy of the report is available on <http://www.shillingford.org.uk> in the Parish Council section.

Councillor Responsibilities (as of 1st July 2015)

Councillor	Responsibility
Cllr Chris Carr	Chairman, Village Hall
Cllr Wilf Turner	Vice Chairman, TALC
Cllr Les Howard	
Cllr Bernard Stamp	Village Hall
Cllr Andrew Durrans	

Public Building and Land Assets

Shillingford St George Parish Council does not hold any public land or building assets. The Parish Council insures and meets the costs of maintaining the Millennium Field, which is held in trust for the village by residents.

Minutes, Agendas and Meeting Papers

Agendas and minutes of Parish Council Meetings are available on the website. Information about Key Topics being discussed are also available on <http://www.shillingford.org.uk>. The most recent documents are also published on the parish noticeboards before and after each meeting.