





15) **Financial Report:**

- a) Balances at the Bank on March 31st 2017: To receive an update on the current financial status.

Business Community Account	£7 081-82
Business Savings Account	£6 597-40

**b) Cheques for payment:**

Chq. No. 101041 Clerk's Salary for March 2017	£184-98
Chq. No. 101042 Clerk's Income Tax for March 2017	£1-00

**c) Receipts:**

The Clerk said that £393-40 had been repaid by HM Revenue and Customs so as to balance their books for the 2014-2015 Financial Year. He also reported that the £1000 Enabling Grant had been received from Suffolk Coastal District Council as a contribution to buying the Vehicle Activation Sign.

**d) Accounts year ending March 31<sup>st</sup> 2017:**

**(1) To approve Section 1 of the Annual return and sign declaration:**

Proposer: Cllr. A. Rozkalns:                      Seconder: Cllr. M. Bond

**(2) To approve Section 2 of the Annual return and sign declaration:**

Proposer: Cllr. A. Niven:                      Seconder: Cllr. M. Bond:

**To agree the accounts for the year ending 31<sup>st</sup> March 2017:**

Proposer: Cllr. D. Hughes:                      Seconder: Cllr. A. Rozkalns:

**Acceptance of financial report and year end accounts:**

Proposer: Cllr. M. Bond:                      Seconder: Cllr. A. Rozkalns:

**e) Clerk's Pay for 2017 – 2018 – To review Clerk's Pay for 2017-2018.**

It was agreed that the Clerk's Pay should be Point 19 for the Financial Year 2017-2018.

Proposer: Cllr. W. Shoote:                      Seconder: Cllr. A. Niven:

16) **To receive information and agenda items for the Annual Parish Council Meeting to be held on Monday, May 8th 2017:**

The Mobile Phone signal was seen as weak by councillors and it was discussed how it could be improved. It was agreed to put it on the next Meeting Agenda. Councillors also asked for Emergency Planning and the Village Hall to be put on the Agenda.

**The Meeting ended at 9-15pm.**