



**Weedon Bec Parish Council**

**Statement of Accounts**

**For the Year Ended  
31 March 2011**



## **Council Information as at 31<sup>st</sup> March 2011**

### **Chairman**

Mr George Newbrook                      Re-elected    May 2008

### **Vice Chairman**

Mr Stuart Jacks                              Co-opted      May 2010

### **Councillors**

Miss Sue Butler                              Elected        May 2008

Mr David Charnock                          Co-opted        May 2010

Mrs Kit Edwards                              Co-opted        January 2010

Mr Richard Ferguson                        Co-opted        June 2010

Ms Libby Hart                                 Re-elected      May 2008

Mrs Louise Haynes                          Co-opted        March 2009

Mrs Carolyn Matthews                       Re-elected      May 2008

Mr Bruce Nichols                             Re-elected      May 2008

Mrs Ginette Pilkington                      Co-opted        October 2010

Mrs Ann Ranshaw                            Co-opted        March 2011

### **Clerk**

Mrs Sue Halkett

### **Internal Auditors**

Northants CALC  
6 Litchborough Business Park  
Northampton Road  
Litchborough  
Northants  
NN12 8JB

### **External Auditors**

BDO LLP  
Arcadia House  
Maritime Walk  
Ocean Village  
Southampton  
SO14 3TL



Weedon Bec Parish Council

Income & Expenditure Account

For the year ended 31<sup>st</sup> March 2011

<b>Income</b>	<b>2009</b>	<b>2010</b>
Precept	74,193.00	76,381.00
Bank interest	101.94	151.97
Grants	19,395.00	7,846.00
Miscellaneous	6,864.34	11,525.50
Environment	1,083.77	2,847.83
Cemetery	3,075.00	2,957.73
Allotments	631.00	661.00
Playing fields	376.00	360.00
<b>Income total</b>	<b>105,720.05</b>	<b>102,731.03</b>

<b>Expenditure</b>		
General Administration	29,406.03	21,431.88
S137	69.00	169.00
Insurance, including Village Hall	3,944.80	5,070.56
Litter Picker	3,672.70	4,447.50
Operational Expenditure		
Environment	27,683.63	27,484.31
Playing Fields	9,859.84	67,078.14
Cemetery	10,421.47	13,260.95
Allotments	1,538.88	3,662.38
Community Liaison	300.00	200.00
<b>Expenditure total</b>	<b>86,896.35</b>	<b>142,804.72</b>

**Bank Accounts**

**Balance as at 31<sup>st</sup> March, 2011**

Current Account	15,173.64
Bond Account	50,112.19
Reserve Account	18,795.04
<b>Total</b>	<b>84,080.87</b>

Accounts signed (by Cllr Pilkington – Vice Chairman)  
at the Annual Meeting of the Parish Council on 3<sup>rd</sup> May, 2011.

Verified and countersigned by NCALC auditor  
Submitted to External Auditor.