



Weedon Bec Parish Council

Statement of Accounts

**For the Year Ended
31 March 2013**



Council Information as at 31st March 2013

Chairman

Mr Stuart Jacks Elected May 2012

Vice Chairman

Mrs Ginette Pilkington Elected May 2012

Councillors

Mr Neil Anthony Elected May 2012

Miss Sue Butler Elected May 2012

Mr David Charnock Elected May 2012

Mr Steve Corson Elected May 2012

Ms Libby Hart Elected May 2012

Mr Trevor Hutchinson Co-opted July 2012

Mr James Mantz Elected May 2012

Mrs Carolyn Matthews Elected May 2012

Mr Barry Pilkington Elected May 2012

Mrs Ann Ranshaw Elected May 2012

Mrs Corrine Shortland Elected May 2012

Clerk

Mrs Sue Halkett, 16 St Mary's Way, Weedon Bec, Northants, NN7 4QL

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

Receipts & Payments Account

For the year ended 31st March 2013

Income	2011/12	2012/13
Precept	76,381.00	78,672.00
Bank interest	284.23	506.99
Grants	0	0
Miscellaneous	120.05	524.99
Environment	1,732.82	1,010.35
Cemetery	2,566.00	3,639.00
Allotments	787.20	845.41
Playing fields	468.00	120.00
Insurance payment	4,500.00	0
VAT	11,833.37	6,212.62
Income total	98,672.67	91,531.36
Expenditure		
General Administration	22,464.32	23,936.44
S137	130.00	35.00
Insurance, including Village Hall	3,740.00	3,292.04
Litter Picker	4,050.00	4,110.00
Operational Expenditure	0	0
Environment	31,201.43	35,914.84
Playing Fields	19,014.95	7,893.19
Cemetery	9,675.21	8,018.12
Allotments	2,584.29	11,720.87
Community Liaison	0	0
Expenditure total	92,860.20	94,920.50
Bank Accounts		
Balance as at 31st March, 2013		
Current Account		65,833.43
HSBC Saving Link		20,004.20
HSBC Bond Account		666.46
Total		86,504.09

Accounts signed (by Cllr Jacks –Chairman)
at the Annual Meeting of the Parish Council on 7th May, 2013.

Verified and countersigned by NCALC auditor
Submitted to External Auditor.