



Weedon Bec Parish Council

Statement of Accounts

**For the Year Ended
31 March 2014**



Council Information as at 31st March 2014

Chairman

Mr Stuart Jacks Elected May 2012

Vice Chairman

Mr Neil Anthony Elected May 2012

Councillors

Miss Sue Butler Elected May 2012

Mr Steve Corson Elected May 2012

Mr Keith Crouch Co-opted Oct 2013

Ms Libby Hart Elected May 2012

Mrs Sarah Johnstone Co-opted Feb 2014

Mr James Mantz Elected May 2012

Mr Toni Martin-Beckett Co-opted Jun 2013

Mrs Carolyn Matthews Elected May 2012

Mr Barry Pilkington Elected May 2012

Mrs Ann Ranshaw Elected May 2012

Vacancy

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 2014

Income	2012/13	2013/14
Precept	78,672.00	78,672.00
Bank interest	506.99	11.26
Grants	0	53,691.00
Miscellaneous	524.99	745.01
Environment	1,010.35	2,026.54
Cemetery	3,639.00	3,593.00
Allotments	845.41	852.65
Playing fields	120.00	0
Insurance payment	0	0
VAT	6,212.62	16,761.24
Income total	91,531.36	156,352.70

Expenditure		
General Administration	28,046.44	34,907.43
S137	35.00	0
Insurance, including Village Hall	3,292.04	3369.33
Operational Expenditure		
Environment	35,914.84	26,601.81
Playing Fields	7,893.19	58,603.80
Cemetery	8,018.12	7,984.86
Allotments	11,720.87	2,133.68
Community Liaison	0	0
Expenditure total	94,920.50	133,600.91

Bank Accounts

Balance as at 31st March, 2014

Current Account	70,647.34
HSBC Saving Link	20,015.46
HSBC Bond Account	666.46
Total	91,329.26

Accounts signed (by Cllr Butler –Chairman)
at the Annual Meeting of the Parish Council on 6th May, 2014

Verified and countersigned by NCALC auditor
Submitted to External Auditor.