



Weedon Bec Parish Council

Statement of Accounts

**For the Year Ended
31 March 2015**



Council Information as at 31st March 2015

Chairman

Mrs Susan Butler Elected May 2012

Vice Chairman

Mr Ian Dunkely co-opted Sep 2014

Councillors

Mr Neil Anthony Elected May 2012

Mr Steve Corson Elected May 2012

Mr Keith Crouch Co-opted Oct 2013

Mr Stephen Edwards MBE Co-opted Feb 2015

Mr Stuart Jacks Elected May 2012

Mrs Carolyn Matthews Elected May 2012

Mr Barry Pilkington Elected May 2012

Mrs Ann Ranshaw Elected May 2012

3 x Vacancies

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 2015

Income	2013/14	2014/15
Precept	78,672.00	80,936.00
Bank interest	11.26	11.27
Grants	53,691.00	5,000.00
Newsletter	745.01	575.00
Miscellaneous	0	407.33
Environment	2,026.54	1,010.35
Cemetery	3,593.00	2,171.00
Allotments	852.65	875.38
Playing fields	0	0
Planning	0	7,000.00
VAT	16,761.24	9,413.00
Income total	156,352.70	107,399.33

Expenditure		
General Administration	34,907.43	33,185.55
S137	0	0
Insurance, including Village Hall	3369.33	3,788.01
Operational Expenditure		0
Environment	26,601.81	27,430.18
Playing Fields	58,603.80	25,182.52
Cemetery	7,984.86	6,859.50
Allotments	2,133.68	1,815.98
Planning	0	10,915.19
Community Liaison	0	0
Expenditure total	133,600.91	109,176.93

Bank Accounts

Balance as at 31st March, 2015

Current Account	68,858.47
HSBC Saving Link	20,026.73
HSBC Bond Account	666.46
Total	89,551.66

Accounts and audit submission signed (by Cllr Butler –Chairman)
at the Annual Meeting of the Parish Council on 5th May, 2015

Verified and countersigned by NCALC auditor
Submitted to External Auditor.