

# HUNSBURY MEADOWS PARISH COUNCIL

Mrs V. Hartley, Clerk to the Council, Beech House, 17 Dean's Row, Gayton,  
Northampton NN7 3HA [01604 858360]  
Email:hunsburymeadowsparishcouncil@gmail.com

## **Information to go with Annual Return for year ending 31.3.15**

Please find attached Annual Return for Hunsbury Meadows Parish Council for year end 31.3.15.

Please note that this is a relatively new council which was formed in May 2013.

- 1.) Box 1 from NA in y/e 31.3.14 compared with £9137 in y/e 31.3.15 is due to the formation of the council as mentioned above.
- 2.) Precept increased in y/e 31.3.15 by £3273 as provision for the purchase of new seats, dog and litter bins and a VAS device for the parish for approximately £3000.
- 3.) Box 2 Total other receipts £6377 in y/e 31.3.14 compared with £1871 in y/e 31.3.15 due to grants for £4465. (New Council Grant from NCALC - £3464.52 and £1000 from Housing developers for new notice board.
- 4.) Clerk costs in y/e 31.3.14 greater by £611 than in y/e 31.3.15 as Clerk was put in place by Northampton Borough Council for most of the first year of the Parish Council.
- 5.) All other payments increased in y/e 31.3.15 by £2107 due to purchase of dog and litter bins for £1143 and seats for £1108.
- 6.) Balance carried forward in 31.3.15 £15545 compared with £9137 in y/e 31.3.14 - increased by £6408 as expenditure not as great as anticipated in y/e 31.3.15 and receipt of grants for £4465 was not anticipated when budget/precept was set.
- 7.) Fixed assets increased from £1948 in y/e 2014 compared with £4199 in y/e 31.3.15 due to purchase of seats for £1108 and dog and litter bins for £1143.