

Netherhampton Parish Council

Summary of accounting statement Year ending 31st March 2016

2014/15		2015/16
£		£
2570	Balance brought forward	2311
1736	Precept	1760
2356	Total other receipts	1504
Nil	Staff costs	Nil
Nil	Loan interest/Capital repayments	Nil
4351	All other payments	4060.00
2311	Balance carried forward	1515
2311	Total cash & short term investments	2311
10588	Fixed assets & long term investment	10588
None	Trust funds	None

The above accounts are unaudited and may be subject to change. Interested persons may inspect related books and associated documents. Inspection of such documents may take place between 1st July and 11th August by request. These documents will be available on reasonable request by phoning the parish clerk on 01722 742620 between 6pm to 9pm Monday to Friday to make an appointment.

Local Government Electors and their representatives have rights to question the auditor about the accounts and object to the accounts or items within them. Objections must be written and first given to the auditor and a copy sent to the Parish Council.

Appointed Auditor is Barrie Morris, Grant Thornton UK LLP,
Hartwell House, 55-61 Victoria Street, Bristol, BS1 6FT.
Tel: 0117 305 7600