



## Chairman's report / review

### Chairman's report

It doesn't seem a year since I presented my last chairman's report but I am sure this has nothing to do with my advancing years and my joining the ranks of senior citizenship.?

The past year has again been dominated by our fight against windfarm planning applications and yet again, significant funds have been allocated fund this fight.

My hope is that when the matter is decided at April's Public Inquiry, the Inspector will recognise the views of local residents and our District Council, and pay heed to the recent landmark decisions made against similar planning applications in the UK.

Again, hundreds of hours have been spent by our PC in preparing the various cases supporting our opposition to this most appalling application. I would mention a special word of thanks to both David Hook and Ian Nelson, upon whom the majority of the work fallen, I am respectful of the exceptional contribution both of these colleagues have made and I look forward to the day when this application is thrown out for good and our lives can return to relative normality.

I would be hopeful that once the fate of our opposition to this application is known, that our Parish Council will be able to precept funds for schemes to improve the quality of life in our village instead of defending it from ruination. Later this evening, I shall be making a recommendation to this council of a scheme which could tick this box?

Over the years, one of the biggest concerns expressed by Hempnall residents has been that of excessive speeding by motorists through our village. I was therefore delighted that our PC has joined forces with friends from neighbouring Woodton PC to purchase a speed monitoring device which we hope will have a favourable effect on driver's awareness of speed when passing through our village.

I would take this opportunity to thank my colleagues on this PC for their valuable contribution to maintaining the quality of life in our village over the last year.

## **Annual report 2014**

Some of our meetings have been colourful to say the least and no one can accuse us of being less than passionate about preserving the status quo of our fine village.

My perennial word of thanks goes to Derek Cracknell for the valuable work he does through all weathers in not only keeping our streets clean and tidy but also for the feedback he provides other issues which require our attention

**Geoffrey Moulton**

# Annual report 2014

## Financial Information – Extract from Full Accounts

FOR THE YEAR ENDED 31ST MARCH 2014

<u>31st March</u> <u>2013</u> £		<u>Notes</u>	<u>31st March</u> <u>2014</u> £	£
	<b>INCOME</b>			
23,500.00	Precept		31,500.00	
-	Council tax support grant		1,979.00	
85.31	Interest on investments		92.16	
400.00	Recycling receipts		200.00	
-	Donation		6,250.00	
125.00	Land rent	7	275.00	
-	Agency Services Reimbursed		-	
-	Loans taken out		-	
-	Capital receipts	1b	-	
1,018.74	Playing field Users Assn. Income	6	1,016.94	
<b><u>25,129.05</u></b>	<b>TOTAL INCOME</b>		<b><u>41,313.10</u></b>	
	<b>EXPENDITURE</b>			
1,542.15	General administration		1,627.09	
3,371.82	Wages		3,984.79	
2,793.27	Grass Cutting		1,698.01	
-	Village improvements		35.66	
370.66	Capital spending	1a	-	
233.57	Street lighting		210.03	
674.41	Annual subscriptions & donations		338.56	
596.47	Litter Clearance		600.00	
435.22	Playground Maintenance		344.00	
-	Churchyard Maintenance		-	
237.92	Dog Bins		245.20	
-	Agency services		-	
-	Provision for bad & doubtful debts		-	
-	Interest on long term debts		-	
6,471.65	Wind Turbines		18,636.07	
901.13	Playing field Users Assn. Expenditure	6	1,178.45	
<b><u>17,628.27</u></b>	<b>TOTAL EXPENDITURE</b>		<b><u>28,897.86</u></b>	
	<b>GENERAL FUND</b>			
19,217.66	General fund at beginning of year		26,971.49	
25,129.05	Add total income		41,313.10	
<b>(17,628.27)</b>	less total expenditure		<b>(28,897.86)</b>	
7,500.78	Surplus/(Deficit)		12,415.24	
26,718.44	General fund at end of year		39,386.73	
370.66	Transfers from Capital Fund		-	
-	Transfers from Earmarked Funds		166.77	
<b>(117.61)</b>	Transfers to Earmarked Funds		-	
<b><u>26,971.49</u></b>	Balance at 31st March 2014		<b><u>39,553.50</u></b>	

# Annual report 2014

## BALANCE

### SHEET

#### AS AT 31ST MARCH 2014

<u>31st March</u> <u>2013</u> £	<u>Notes</u>	<u>31st March</u> <u>2014</u> £	£
<b>LONG TERM ASSETS</b>			
5,000.00		Investments - National Savings Bonds	5,000.00
-		Long term debtors	-
<u>5,000.00</u>			<u>5,000.00</u>
<b>CURRENT ASSETS</b>			
-		Stocks and stores	-
-		Work in progress	-
230.75	4	Debtors (Net of provisions)	-
-		Payments in advance	-
3,051.99	4	V.A.T. recoverable	4,071.28
-		Temporary lending	-
<u>24,742.48</u>		Cash at bank and in hand	<u>36,343.88</u>
<u>28,025.22</u>			40,415.16
<u>33,025.22</u>		<b>TOTAL ASSETS</b>	<u>45,415.16</u>
<b>CURRENT LIABILITIES</b>			
472.80		Creditors	447.50
-		Receipts in Advance	-
-		Temporary borrowing	-
-		Bank overdrawn	-
<u>472.80</u>			<u>447.50</u>
<u>32,552.42</u>		<b>NET ASSETS</b>	<u>44,967.66</u>
<b>REPRESENTED BY:</b>			
2,330.58	6	General Fund - Earmarked	2,163.81
<u>26,971.49</u>		General Fund - Not Earmarked	<u>39,553.50</u>
29,302.07			41,717.31
3,250.35	5	Capital Reserve	3,250.35
<u>32,552.42</u>			<u>44,967.66</u>

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