



NORTH MUNDHAM PARISH COUNCIL

Working for the whole community



Newsletter Autumn 2014



CANAL MEAD AFFORDABLE HOUSING

The building work is progressing well helped by the good summer weather.

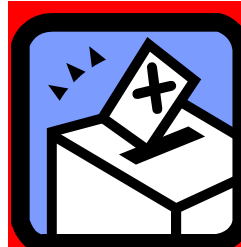
These properties have strict allocation criteria attached to them and if you think you are eligible for these properties you need to apply to Chichester District Council to be on the housing register at <http://www.chichester.gov.uk/index.cfm?articleid=13448>

The local connection registration event is being held on:
16th October 2014
North Mundham Village Hall
3pm—7pm

You will need to bring evidence of your local connection with the Parish:

- Normal residence within the parish
- Ex-resident of the parish
- Employed within the parish
- Family associations (mother, father, adult children, sister, brother).
- Special circumstances.

A local connection is established if any one of the above categories applies to either you, or anyone in your household.



How politics affect your local area:

North Mundham Parish Council • builds and maintains the bus shelters to stop you getting rained on while you wait • provides litter bins and dog waste bins to keep your neighbourhood tidy • helps you get somewhere to live, by campaigning for affordable housing • entertains you by providing public halls and events • works with the playing field management committee to provide your playground and playing field

Do you want to become involved in improving where you live? We are particularly interested in any residents who are under 30 so all residents are more fairly represented. The next parish council elections are due to take place in May 2015.

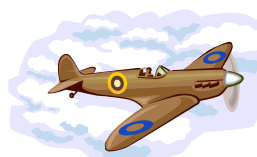
If you are interested in joining the parish council then do not hesitate to give the Clerk a call 01243 203050 or contact one of your councillors to discuss what is involved or come along to one of the meetings to see what goes on.... We would be really pleased to see you.



Poppy Parade Remembering World War I

27th October 2-3pm Chichester Library 777351
29th October 2-3pm Bognor Library 382470
30th October 2-3pm Willowhale Library 2657712

Stories, poems and craft



Tickets are free but please reserve your place to avoid disappoint. Parent / carers to remain with their child



Schedule of Meetings

Parish Council—4th November

Parish Council—2nd December

Parish Council—6th January 2015

Parish Council—3rd February

Parish Council—3rd March

All meetings will commence at 7.15pm at North Mundham Village Hall unless advertised to the contrary. Planning applications are available to view from 7pm

Section 1 – Accounting statements 2013/14 for

Enter name of reporting body here:

NORTH MUNDHAM PARISH

Council/Meeting

Readers should note that throughout this annual return references to a 'local council' or 'council' also relate to a parish meeting.

	Year ending		Notes and guidance		
	31 March 2013 £	31 March 2014 £			
			Please round all figures to nearest £1. Do not leave any boxes blank and report £0 or Nil balances. All figures must agree to underlying financial records.		
1 Balances brought forward	121,733	89,204	Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.		
2 (+) Annual precept	30,000	29,444	Total amount of precept received or receivable in the year.		
3 (+) Total other receipts	29,161	28,540	Total income or receipts as recorded in the cashbook less the precept received (line 2). Include any grants received here.		
4 (-) Staff costs	9,449	10,188	Total expenditure or payments made to and on behalf of all employees. Include salaries and wages, PAYE and NI (employees and employers), pension contributions and employment expenses.		
5 (-) Loan interest/capital repayments	—	—	Total expenditure or payments of capital and interest made during the year on the council's borrowings (if any).		
6 (-) All other payments	82,241	46,475	Total expenditure or payments as recorded in the cashbook less staff costs (line 4) and loan interest/capital repayments (line 5).		
7 (=) Balances carried forward	89,204	90,525	Total balances and reserves at the end of the year. Must equal (1+2+3) – (4+5+6)		
8 Total cash and short term investments	89,204	90,525	The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – to agree with bank reconciliation.		
9 Total fixed assets plus other long term investments and assets	22,022	22,022	The original Asset and Investment Register value of all fixed assets, plus other long term assets owned by the council as at 31 March		
10 Total borrowings	—	—	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).		
11 Disclosure note	yes	no	yes	no	The council acts as sole trustee for and is responsible for managing trust funds or assets. The figures in the accounting statements above do not include any trust transactions.
Trust funds (including charitable)		✓		✓	

I certify that for the year ended 31 March 2014 the accounting statements in this annual return present fairly the financial position of the council and its income and expenditure, or properly present receipts and payments, as the case may be.

Signed by Responsible Financial Officer

I confirm that these accounting statements were approved by the council on this date:

6 May 2014

and recorded as minute reference:

97.14 (L)

Signed by Chair of the meeting approving these accounting statements.

Section 3 – External auditor certificate and opinion 2013/14 Certificate

We certify that we have completed the audit of the annual return for the year ended 31 March 2014 of

ENTER LOCAL C NORTH MUNDHAM PARISH COUNCIL Council/Meeting

Respective responsibilities of the council and the auditor

The council is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The council prepares an annual return in accordance with proper practices which:

- summarises the accounting records for the year ended 31 March 2014; and
- confirms and provides assurance on those matters that are important to our audit responsibilities.

Our responsibility is to conduct an audit in accordance with guidance issued by the Audit Commission and, on the basis of our review of the annual return and supporting information, to report whether any matters that come to our attention give cause for concern that relevant legislation and regulatory requirements have not been met.

External auditor report

(Except for the matters reported below) on the basis of our review, in our opinion the information in the annual return is in accordance with proper practices and no matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met. (*delete as appropriate).

(continue on a separate sheet if required)

Other matters not affecting our opinion which we draw to the attention of the council:

(continue on a separate sheet if required)

External auditor signature *Paul Littlejohn LLP*

External auditor name **PKF Littlejohn LLP** Date **2-9-14**

Note: The auditor signing this page has been appointed by the Audit Commission and is reporting to you that they have carried out and completed all the work that is required of them by law. For further information please refer to the Audit Commission's publication entitled Statement of Responsibilities of Auditors and of Audited Small Bodies.

We would like your email address

The Parish Council occasionally receives information that would be good to pass on to as many residents as possible. Please email the clerk@northmundham.org your email address to receive this information. Your contact details will not be passed on to any other party and we will not bombard you with emails.

YOUR COUNCILLORS....

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