

GREAT COXWELL PARISH COUNCIL

Supporting Statement for the Year Ending 31 March 2016

Assets

At 31 March 2013 the following assets were held:

	2015-6 Value
Reading Room	£162,313.54
(Great Coxwell Parish Room, Charitable Trust)	
Play Equipment + various assets eg notice boards, war memorial, phone box,& salt bin at Cost Price	£34,559.73
Play equipment etc (as above) at 20% depreciation	written off
Other (current) assets eg projector, screen , park sign at Cost Price	1,129.26
Other (current) Assets at 20% depreciation	£521.68

Borrowings

At the close of business on 31 March 2014
There were no loans to the Council outstanding

Further information about the accounts is available from The RFO, Orchard
End, Great Coxwell. Tel: 01367 241912

S.137 Payments

The limit for the Council in the year ended 31 March 2015 was £1,817.90 (£7.42 x electoral roll of approx. 245).

The following payments were made:

The Royal British Legion - Poppy Wreath	£25.00
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This is part of the Council's policy of providing full information about its
affairs. Interested members of the public have a statutory right to inspect the
accounts before the audit is completed. The availability of the accounts for
inspection is advertised on the Council's noticeboard at the Reading Room.

Signed..... Signed.....

Chairman

Clerk

Date..... Date.....