

## **Boldre Parish Council Income 2014-15**

Statement supporting the accounts  
for the year ended 31st March 2015

The accounts have been prepared on a receipts and payments basis. No account has been taken of outstanding items.

<b>A. Assets</b>	Value
	£
Assets are valued at replacement value with the exception of Community land which is valued at £1.00	
a. Movements in the year	
b. Community Assets	
Land lying to the west of Burnt House Lane, Pilley (Playing Fields)	£ 1.00
Two pieces of land at Royden Lane known as Perkins Piece	£ 1.00
The Green, Portmore (Snooks Lane)	£ 1.00
A strip of land at Pilley alongside Hills Footpath	£ 1.00
Pavilion	£ 126,568.05
South Baddesley War Memorial	£ 7,636.65
Children's Play Equipment	£ 20,564.10
24 Public seats	£ 6,954.15
Bus shelters	£ 1,054.20
Five noticeboards	£ 2,207.10
Other fixed assets (see register)	£ 20,925.09
Total	£ 185,913.34

c. There are no leased assets

### **B. Borrowings**

At the close of business on 31st March 2015 there were no borrowings

### **C. VAT**

VAT has been treated as an expense when incurred and as a receipt when recovered

### **D S137 payments**

Section 137 of the Local Government Act 1972 enables Parish Councils to spend up to the product of £6.15 per head of electorate for the benefit of the people in the Parish on activities or projects not specifically authorised by other powers

### **E Pensions**

No pension payments were paid in the year ended 31st March 2015