

BRADFIELD COMBUST WITH STANNINGFIELD PARISH COUNCIL

SUPPORTING NOTES FOR THE YEAR ENDED 31 MARCH 2015

VAT RECONCILIATION

for the year 2014/2015 VAT in the sum of £753.88 was reclaimed in November 2014 and £3708.77 was reclaimed in March 2015

COMMUNITY ASSETS

£

During the year, the following assets were acquired at the cost shown: £1,791

During the year, the following assets were disposed of for the amount shown: £2,260

On the 31st March 2015 the assets to the value of £365,301 were agreed to be held by the Parish Council. (As per Asset Register).

OTHER NOTES

There were no leases, borrowings, debts outstanding, agency work, advertising and publicity costs or pensions.

RESERVES

VILLAGE HALL PROJECT	1462.05
CONTINGENCY	1325.00
GENERAL RESERVES	2916.28
	<u>5703.33</u>