

## **HILLESDEN PARISH COUNCIL**

### **ADDITIONAL NOTES TO THE ACCOUNTS for the year ending 31 March 2013**

Sundry debtors – there were no outstanding debts at 31 March 2013

### **ASSETS**

At the 31<sup>st</sup> March 2013 the following assets were held:

<b><u>Community Assets</u></b>	<b><u>Value</u></b>
• A park Bench	<b>£1.00</b>
• A Yew Tree	<b>£1.00</b>
• An Oak Tree	<b>£1.00</b>
• Notice board 1	<b>£1.00</b>
• Notice board 2	<b>£1.00</b>
• Notice board 3	<b>£1.00</b>

The basis of the above assets for the Community are nominally valued at £1.00

### **Parish Council Assets**

Notice Board 1	<b>£300.00</b>
Dog Bin 1	<b>£270.00</b>
<b>TOTAL</b>	<b><u>576.00</u></b>

### **DISPOSALS & PURCHASES**

- 1. BORROWINGS – There were no borrowings during the year.**
- 2. SUNDRY DEBTORS – There were no debtors outstanding at 31.03.2013.**
- 3. SUNDRY CREDITORS – There were no creditors outstanding at 31.03.13.**
- 4. EAR MARKED RESERVES - £300.00**
- 5. CAPITAL PURCHASES – There were no Capital Purchased during 2012/13.**