

HILLESDEN PARISH COUNCIL

ADDITIONAL NOTES TO THE ACCOUNTS for the year ending 31 March 2017

Sundry debtors – there were no outstanding debts at 31 March 2017

ASSETS

At the 31st March 2017 the following assets were held:

<u>Community Assets</u>	<u>Value</u>
• A park Bench	£1.00
• A Yew Tree	£1.00
• An Oak Tree	£1.00
• An Oak Tree, Queens Jubilee	£1.00
• Notice board 1	£1.00

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

Parish Council Assets

Notice Board 1	£300.00
Dog Bin 1	£270.00
Notice Board 2	£291.76
Rubbish Bin	48.83
TOTAL	<u>£915.59</u>

DISPOSALS & PURCHASES

- 1. BORROWINGS – There were no borrowings during the year.**
- 2. SUNDRY DEBTORS – There were no debtors outstanding at 31.03.2017.**
- 3. SUNDRY CREDITORS – There were no creditors outstanding at 31.03.2017.**
- 4. CAPITAL PURCHASES – No Capital Purchases were made in 2016/17**