Summary Receipts and Payments Account Year Ended 31st March 2000

<u>Receipts</u>		31/03/1999	31/03/2000
Precept		3000.00	4850.00
Recreation Ground		230.00	180.00
War Memorial (grant to	refurbishment)	-	-
VAT recovered		293.52	456.51
Other Receipts:	Interest on bank account	111.71	14.46
	Loan repayment	168.00	-
	(from Village Hall Management Committee)		
	Refund from HCC		22.31
Total Receipts		3803.23	5523.28
<u>Payments</u>			
General Administration		1750.74	2029.49
S.137 Payments		327.75	138.00
Running costs:	Recreation Ground	2429.85	1847.50
	Pond	184.53	431.51
Other payments:	Grant to School Twinning	-	100.00
	Grant to Village Hall	-	-
	Contribution to Maintenance of Churchyard	420.00	450.00
	Grant to Braishfield Twinning Association	-	100.00
	Highways	-	105.00
VAT paid		456.51	395.96
Total Payments		5569.38	5597.46

RECEIPTS AND PAYMENTS SUMMARY

RECEII 13 AND 1 A I MEN 13 SOMINIAR I	31/03/1999	31/03/2000
Balance Brought Forward from 1998/1999 Less outstanding loans owed to the Council from 1998/1999	4658.08 168.00	2723.93
	4490.08	2723.93
Total Receipts	3803.23	5523.28
Total Receipts + Brought Forward	8293.31	8247.21
Less Total Payments	5569.38	5597.46
Balance carried forward to 2000/2001		2649.75
These funds are represented by: current account balance at 31/3/2000 (Lloyds Romsey 0181728)	2723.93	2775.75
less uncashed cheque (no 255)		126.00
	2723.93	2649.75
Signed Chairman		
Clerk		
Date Braishfield	l Parish Council	

SUPPORTING STATEMENT FOR YEAR ENDED 31ST MARCH 2000

At 31st March 2000 the following assets were held: Bus Shelter Noticeboards	<u>ASSETS</u>	Value
Noticeboards	At 31st March 2000 the following assets were held:	
Wooden seats 900.00 Playground equipment 12500.00 Community Assets: Recreation Ground	Bus Shelter	3000.00
Playground equipment Community Assets: Recreation Ground Pond Recreation Ground Re	Noticeboards	270.00
Community Assets: Recreation Ground Pond	Wooden seats	900.00
Pond BORROWINGS At 31st March 2000 no loans to the Council were outstanding LEASES At 31st March 2000 no leases were in operation DEBTS Outstanding VAT claim 395.96 OUTSTANDING LIABILITIES None SECTION 137 PAYMENTS Section 137 of the Local Government Act 1972 allows Parish Councils to spend up to the product of £3.50 a head of electorate for the benefit of the people in the area on activities or projects not authorised by other powers. The limit for this Council in the year was 509 x £3.50 = £1781. The payments made were: Remembrance Wreath 13.00 New Forest, Totton & Romsey Victim Support 100.00 Horticultural Society - Donation to Flower Show 25.00 AGENCY WORK During the year no agency work was undertaken on behalf of other authorities. ADVERTISING £60 was incurred advertising for the post of Clerk and the Annual Parish Meeting Signed Chairman Clerk Braishfield Parish Council	Playground equipment	12500.00
BORROWINGS At 31st March 2000 no loans to the Council were outstanding LEASES At 31st March 2000 no leases were in operation DEBTS Outstanding VAT claim 395.96 OUTSTANDING LIABILITIES None - SECTION 137 PAYMENTS Section 137 of the Local Government Act 1972 allows Parish Councils to spend up to the product of £3.50 a head of electorate for the benefit of the people in the area on activities or projects not authorised by other powers. The limit for this Council in the year was 509 x £3.50 = £1781. The payments made were: Remembrance Wreath 13.00 New Forest, Totton & Romsey Victim Support 100.00 Horticultural Society - Donation to Flower Show 25.00 AGENCY WORK During the year no agency work was undertaken on behalf of other authorities. ADVERTISING £60 was incurred advertising for the post of Clerk and the Annual Parish Meeting Signed	Community Assets: Recreation Ground	-
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£60 was incurred advertising for the post of Clerk and the Annual Parish Meeting Signed Chairman Clerk Braishfield Parish Council		
Signed Chairman Clerk Braishfield Parish Council	ADVERTISING	
Clerk Braishfield Parish Council	£60 was incurred advertising for the post of Clerk and the Annu	al Parish Meeting
Clerk Braishfield Parish Council		
Clerk Braishfield Parish Council	Signed	Chairman
Braishfield Parish Council		
		••••
Date		Braishfield Parish Council
	Date	

INVENTORY OF LAND AND EQUIPMENT

Date of Acquisition	Description	Location	Cost/Value	Disposal
1922	Recreation Ground			
1955	Bus Shelter	Braishfield Road	3000	
1960	Noticeboard	Common Hill	200	
1982	3 Wooden Seats	Recreation Ground	300	
1986	Wooden Seat	Recreation Ground	100	
1987	Pond			
1991	Playground Equipment Swing) Child Swing) Roundabout)	Recreation Ground	12500	
1992	2 Wooden Seats	Pond	500	
1992	Noticeboard	Recreation Ground	70	