

SIBFORD FERRIS PARISH COUNCIL

DRAFT Notes for the year ending 31 March 2016

2014/15	1. Assets (at purchase price, excluding VAT)	2015/16
1477.00	Seats	1477.00
1.00	Pitch Hill Field (book value)	1.00
527.00	Notice Board	527.00
15675.00	Cotswold Close Play Equipment	15675.00
20.00	Light on Mannings Hill Barn (broken not replaced)	0.00 Removed
51.05	External Hard Drive	51.05
250.00	Salt Bin	250.00
445.00	Computer equipment	445.00
10972.00	Outdoor fitness equipment	7500.00 Restated
0.00	Chicken rocker C Close Play Area	1.00 Restated
0.00	Digger 1 C Close Play Area	1.00 Restated
0.00	Digger 2 C Close Play Area	1.00 Restated
	2. VAT	
1730.58	Restated VAT recovered	173.61
	3. Section 137 Payments	
0.00	British Legion Purchase of wreath	50.00
10.00	Oxon Playing Fields Association Donation	10.00
20.00	Sibford School Donation to local school	20.00
0.00	Holy Trinity Church Donation	200.00
25.00	Sibford Scene Donation to village magazine	25.00
55.00	<i>Limit under S173 of Local Govt. Act £7.36 x 318 electors</i>	305.00
	4. Administration	
513.80	Insurance	410.15
180.00	Audit	222.00
2531.87	Clerk's Wages	2483.26
81.48	Postage, Photocopying, Telephone	51.93
35.00	Mannings Hill Street Light - broken: payment returned	0.00
300.00	Play area inspection	262.32
30.00	Play area rent to CDC	30.00
165.00	Play Area Maintenance	316.08
133.07	Subscriptions (OALC & Community First Oxon)	238.07
0.00	OALC Training Courses	156.00
25.00	Contribution to Citizens' Advice Bureau costs	25.00 ¹
300.00	Contribution to Village Hall costs	400.00 ²
1446.00	Burial ground maintenance	1138.00 ³
28.20	Repairs to Notice Board	0.00
724.73	Election Charges	0.00
50.00	Village Hall Booking Deposit	0.00
0.00	Website costs	74.23
6544.15		5807.04
	5. Purchase of Assets	
533.98	Computer equipment	0.00
9143.74 ⁴	Outdoor fitness equipment	0.00

¹ Payment made under Section 142 LGA 1972 Provision of Information to the Public

² Payment made under Section 133 LGA 1972 Provision of buildings for offices and for public meetings and assemblies

³ Payment made under Section 216(6) LGA 1972 Power to Maintain Cemeteries

⁴ Payment made under Section 19, Local Govt (Miscellaneous Provs) Act 1976 provision of gyms, playing fields, holiday camps