

South Hinksey Parish Council
Accounts for the Year Ended 31 March 2014
Supporting Statement

There were no loans outstanding on 31 March 2014.

DEBTS OUTSTANDING

The following debts were outstanding to the Council at 31 March 2014.

1. VAT recoverable **£1519.50**.

LEASES

The following leases were in operation at 31 March 2014:

1. Agricultural land leased to Nick Frearson at the rate of **£60** per annum.

TENANCIES

The following tenancies were in operation at 31 March 2014:

1. Use of field to rear of Village Hall for up to six events per year at the rate of **£60** per annum.

S. 137 PAYMENTS Payments of **£0.00** were made:

The upper limit for Section 137 expenditure for 2013/14 based on £6.98 per elector (289) was **£2017.22**

RESERVES

Earmarked Reserves at 30 March 2014 were:

1. Community Woodland (**£3877.60** from Forestry Commission and Trust for Oxfordshire's Environment grants)

AGENCY WORK

£973.22 was paid to the Parish Council in 2013/14 to undertake grass-cutting work on road verges behalf of Oxfordshire County Council.