

**ONEHOUSE PARISH COUNCIL  
ACCOUNTS FOR YEAR ENDED 31 MARCH 2021  
SUPPORTING STATEMENT**

**Assets**

a) Movement in the year

During the year the following assets were purchased:	<b>Cost</b>
Speed indicator Sign	2,800.00

b) The following assets were disposed of:

0.00

c) At 31 March 2020 the following assets were held:

	<b>Value</b>
Map Board	346.22
Notice Board	1,066.92
5 Public Seats	2,859.53
Paupers Graves	1.00
Paupers Graves Information Board	434.69
Village Sign	1,501.00
Play Equipment	17,294.64
5 dog litter bins	1,194.15
1 litter bin	187.22
4 grit bins	592.76
Defibrillator & Cabinet	1,499.00
Speed Indicator Sign	2,800.00
<b>OTHER FIXED ASSETS</b>	
Equipment: Brushcutter	327.30
Brushcutter & flexiblade	545.79
Mower	482.62
Mower	583.33
Laser printer	87.00
Laptop Computer	332.50
Printer/copier	45.00
Filing Cabinet	224.93
Shredder	99.99
Phone & doubler	45.26
USB portable hard drive	57.00

**£32,607.85**

**Borrowings**

At the close of business on 31 March 2021 the following loans to the Council were outstanding:

NONE

**Leases**

At 31 March 2021 the following leases were in operation:

NONE



## Pensions

For the year ended 31 March 2021 the Council's contributions were £1,517.40

## Capital Reserve

£200.00

## Earmarked Reserves

Reserve	Opening bal at 1.4.2020	Transfers to reserve	Transfers from reserve	Closing bal at 31.3.2020
Election Account	£1321.09	£ 0.00	£ 0.00	£ 1321.09
Local Organisations	£1924.83	£ 0.00	£ 0.00	£ 1924.83
Equip depreciation	£2016.71	£ 300.00	£ 0.00	£ 2316.71
Parish furniture	£ 0.00	£ 600.00	£ 0.00	£ 600.00
Paupers Graves	£ 734.00	£ 1000.00	£ 361.41	£ 1372.59
Training	£ 895.50	£ 0.00	£ 0.00	£ 895.50
Professional asst Re LDF Land Bids	£2000.00	£ 0.00	£ 0.00	£ 2000.00
Trinity Hall	£ 500.00	£ 0.00	£ 0.00	£ 500.00
OHSMC playfield	£1035.00	£ 1500.00	£ 280.00	£ 2255.00
	£10427.13	£ 3400.00	£ 641.31	£13185.72

## Contingent Liabilities

NONE

Signed.....*N Willshire*..... Signed.....*P Fuller*.....  
Chairman Responsible Financial Officer

Date.....14 June 2021..... Date.....14 June 2021.....