

BRAMHOPE AND CARLTON PARISH COUNCIL
Notes to the Accounts for year ended 31 March 2025

1. The Accounts are prepared under the receipts and payments convention

2. No borrowings, leases, no debtors or creditors as at the Balance Sheet date.

As at 31st March 2026, the Council held the following assets for the benefit of the Community.

	Value (£)	New values Value (£)
The Cemetery		
The Cross	6,805	6805
The Children's Playground at The Knoll	64,000	72200
The Puritan Chapel	292625	292625
2 Ancient Well Sites		
A660 Land		
Land awarded under The Enclosure Act 1809		
Old Bramhope Quarry		
Cross Sykes		
Bus shelters, noticeboards, benches, signs	44,336	44336
Gates and fences	3403	3403
Office contents	12546	12546
Mowers and machinery	1958	1958
Natural surfaces	2704	2704
Other surfaces	49598	49598
Cemetery Shed	3142	3142
Speed devices	7220	14220
Defibrillator	2101	2101
Total fixed assets	490,438	505638

3. Tenancies: As at 31 March 2026 and 2025, the Council had entered into no tenancies either as a landlord or tenant. However licenses had been granted to various persons to occupy parcels of land owned by it.

4. Section 137 Payments. Bramhope & Carlton Parish Council have the Power of General Competence therefore S137 no longer applies.