

## NOTES TO ACCOMPANY ACCOUNTS

**Note 1** Membership contributions are treated on a cash received basis.

**Note 2** Resource Centre Hire Income is made up as follows:-

Cruise Chiropractic	£ 6,300.00
E Rudge	£ 280.00
Health Intelligence	£ 1,350.00
Wickham Market Parish Council	£ 1,135.00
Leiston Saxmundham & District CAB	£ 576.00
R Rudston	£ 78.00
Other	£ 82.00
	<b>£ 9,801.00</b>

**Note 3** Depreciation

Depreciation has been provided on all tangible fixed assets from the time they come fully into use and has been calculated at rates designed to write off the costs on a straight line basis over their expected useful lives as follows:

	Office and computer equipment			over 5 years
	Wooden buildings			over 10 years
	Log Cabin	Garden Tool shed	Laptop	Total
	£	£	£	£
Balance brought fwd	-	-	-	-
Additions	12,487	300	499	13,286
Depreciation Charge for year	-	20	17	37
Net book value at 5th April 2023	<u>12,487</u>	<u>280</u>	<u>482</u>	<u>13,249</u>

The Log Cabin was not in use until after the end of the financial year.