

Awbridge Parish Council

Notes to the accounts dated 31 March 2018

Note 1 - Assets

The following fixed assets were held at 31 March 2018

	<u>Original</u>	<u>Date</u>	
	<u>Cost</u>	<u>Purchased</u>	<u>Disposals</u>
4 public benches	4,565		
Bus shelter	3,976		
Notice boards x2	3,218		
War memorial	7,728		
Kissing gate x 2	684		
Asus Laptop PC	343		
Projector & Screen	1,874	26/06/2017	To Village Hall Trust 2017
Table Tennis Table	3,005	07/07/2016	To Village Hall Trust 2016
Decomissioned Red Telephone Box	1	2011	To Village Hall Trust 2018
Trim Trail Equipment	10,367	25/10/2013	To Village Hall trust 2013
	<u>£20,514</u>		

Note 2 - Borrowings

None

Note 3 - Tenancies

None

Note 4 - Leases

None

Note 5 - Agency Work

None

Note 6 - Advertising

None

Note 7 - Debtors

None

Note 8 - Section 137 Payments

Section 137 of the Local Government Act 1972 enables Parish Councils to spend up to the product of £7.57 per head of electorate for the benefit of people in the area on activities or projects not specifically authorised by other powers. The limit for the Council for the year ended 31st March 2018 was £4,526.40

There were no S137 payments made in the financial year 1 April 2017 - 31 March 2018