

CODDINGTON PARISH COUNCIL

NOTES TO ACCOUNTS 31st MARCH 2017

1. Assets

At 31st March 2017 the following assets were held by the Parish Council

Coddington Community Centre (Building insurance value)	985,107.00
Page's Wood (formerly known as the Gravel Pit) (nominal value)	£1.00
Village Seat, corner Newark Road/C208 Millennium Garden	£500.00
Village Seat, Brownlows Hill Coddington (Replacement value)	£500.00
Sign at Pages Wood, Balderton Lane	£250.00
2 Village Seats, open space Thorpe Oaks	£800.00
Village Seat, C208	£200.00
Village Seat, Drove Lane	£200.00
Notice Board, Coddington Village Hall (Replacement value)	£500.00
Notice Board, Well Green (Replacement value)	£500.00
Notice Board, Junction Lancaster Road/Newark Road (Replacement value)	£400.00
Notice Board, Coddington Community Centre (Replacement Value)	£400.00
Village Sign, Millennium Garden (Replacement value)	£2,600.00
Lap Top Computer	£500.00
Printer	£40.00
Total	£992,098.00

2. Tenancies:

During the year the following tenancies were held

Council as Landlord

Community Centre: Leased to Coddington Community Association.

Allotments: 13 allotments of which all are let at various rents according to size.

Council as Tenant

Allotments: Newark & Sherwood District Council £110.00 p.a.

3. S137 Payments

The limit of spending under S137 of the Local Government Act 1972 for this council in the year ended 31 March 2017 was £220.00

The above statement represents fairly the financial position of the authority as at 31st March 2017.

Signed.....Date.....

Chairman

Signed.....Date.....

(Responsible Financial Officer)

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