

## CODDINGTON PARISH COUNCIL

### NOTES TO ACCOUNTS 31st MARCH 2015

#### 1. Assets

At 31st March 2015 the following assets were held by the Parish Council

Pages' Wood (formerly known as the Gravel Pit) (value at 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	£400.00
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
Village Sign, corner Newark Road/Sleaford Road (Replacement value)	£2,600.00
Lap Top Computer	£500.00
Printer	£40.00
Total	£6,591.00

#### 2. Tenancies:

During the year the following tenancies were held

Council as Landlord

Allotments: 13 allotments of which all are let at various rent.

Council as Tenant

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 2015 was £1,598 .

**4. Debts outstanding**

At the year end, the following debts were outstanding:

VAT refund	£1,180.37
NCC Grass cutting	£2,032.00
Community Centre	£1,286.76

The above statement represents fairly the financial position of the authority as at 31st March 2015.

Signed.....Date.....  
Chairman

Signed.....Date.....  
(Responsible Financial Officer)

