

## CODDINGTON PARISH COUNCIL

### NOTES TO ACCOUNTS 31st MARCH 2018

#### 1. Assets

At 31st March 2018 the following assets were held by the Parish Council

|  |           |
|--|-----------|
| Coddington Community Centre<br>(Community Asset Transfer nominal value)  | 1.00      |
| Page's Wood (formerly known as the Gravel Pit)<br>(nominal value)        | £1.00     |
| Village Seat, corner Newark Road/C208<br>Millennium Garden               | £500.00   |
| Village Seat, Brownlows Hill Coddington<br>(Replacement value)           | £500.00   |
| Sign at Pages Wood, Balderton Lane                                       | £250.00   |
| 2 Village Seats, Thorpe Oaks   | £800.00   |
| Village Seat, C208   | £400.00   |
| Village Seat, Drove Lane   | £200.00   |
| Notice Board, Coddington Village Hall<br>(Replacement value)             | £500.00   |
| Notice Board, Well Green<br>(Replacement value)                          | £500.00   |
| Notice Board, Junction Lancaster Road/Newark Road<br>(Replacement value) | £400.00   |
| Notice Board, Coddington Community Centre<br>(Replacement Value)         | £400.00   |
| Village Sign, Millennium Garden<br>(Replacement value)                   | £2,600.00 |
| Lap Top Computer   | £500.00   |
| Printer  | £40.00    |
| Traffic Monitoring Radar Equipment                                       | 800.00    |
| Dog waste bins, Drove Lane, Thorpe Oaks                                  | 300.00    |
| Total  | £8,692.00 |

**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 2018 was £370.00

The above statement represents fairly the financial position of the authority as at 31st March 2018.

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

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



0