

CODDINGTON PARISH COUNCIL

NOTES TO ACCOUNTS 31st MARCH 2021

1. Assets

At 31st March 2021 the following assets were held by the Parish Council

Coddington Community Centre Community Asset Transfer nominal value	£1.00
Insurance value	£1,054,232.00
Page's Wood, formerly known as the Gravel Pit nominal value	£1.00
Village Seat, Millennium Garden Replacement value	£500.00
Village Seat, Brownlows Hill Coddington Replacement value	£500.00
Sign at Pages Wood, Balderton Lane Purchase cost	£250.00
2 Village Seats, Thorpe Oaks	£800.00
Village Seat, C208	£400.00
Village Seat, Drove Lane	£400.00
Notice Board, Coddington Village Hall	£500.00
Notice Board, Well Green	£500.00
Notice Board, Junction Lancaster Road/Newark Road	£400.00
Notice Board, Coddington Community Centre	£400.00
Village Sign, Millennium Garden	£2,600.00
Lap Top Computer	£500.00
Defibrillator	£2,000.00
Traffic Monitoring Radar Equipment	800.00
Dog waste bins, Drove Lane, Thorpe Oaks	300.00
Total	£10,852.00

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

3. S137 Payments

The limit of spending under S137 of the Local Government Act 1972 for this council in the year ended 31 March 2021 was £1,000.00

The above statement represents fairly the financial position of the authority as at 31st March 2021.

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

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

