

IDEFORD PARISH COUNCIL

Fixed Asset Register

| Date acquired | Description | Location | Cost/Value for Audit | Disposal | | |
|-------------------------|-------------------|-------------------|----------------------|-----------|---------|------------|
| | | | | Date | Amount | Reason |
| Community Assets | | | | | | |
| | Bus Shelter | Church Road | £3849.68 | | | |
| | Village Pound | Fore Street | £384.37 | | | |
| | Memorial Seat 1 | Near Church Steps | £384.00 | | | |
| | Memorial Seat 2 | Near Royal Oak | £384.00 | | | |
| | Memorial Seat 3 | Larcombe Bridge | £384.00 | | | |
| | Memorial Seat 4 | Bus Shelter | £384.00 | | | |
| | Memorial Seat 5 | The Green | £384.00 | | | |
| | Notice Board | Bus Shelter | | 28 Feb 16 | £144.69 | Old/Rotten |
| 5 Dec 07 | Notice Board | The Green | £1259.91 | | | |
| 1 Dec 11 | Snow/Grit Machine | Larcombe Farm | £1312.00 | | | |
| 28 Feb 16 | Notice Board | Bus Shelter | £155.00 | | | |

IDEFORD PARISH COUNCIL

Supporting Statement for the Year Ended 31 March 2020

Assets:

a) Assets Purchased during year:

b) Assets Sold during year:

| | | |
|-----------------------------|--------------------------|----------|
| c) Assets Held at year end: | Bus Shelter | £3849.68 |
| | Village Pound | £384.37 |
| | Memorial Seats / Benches | £1920.00 |
| | Notice Boards | £1414.91 |
| | Snow/Grit machine | £1312.00 |

Total Assets Held **£8880.96**

Borrowings

None

Leases

None

Tenancies

None

Section 137 Payments:

Section 137 of the Local Government Act 1972 enables Parish Councils to spend up to the product of a **£8.12** per head (2019/2020) of the electorate for the benefit of people in the area on activities or projects not specifically authorised by other powers. The limit for Ideford Parish Council in the year ended 31 Mar 20 was **£2825.76** (Population of **348** from Register of Electors 2019/2020)

Section 137 Payments made during Financial Year 2019/2020

Ideford Parish Council made no S137 payments during Financial Year 2019/20. On 1 Feb 17 the Parish Council adopted the General Power of Competence and is therefore no longer eligible to use S137.

Agency Work: During the year the Council undertook no agency work on behalf of other authorities

Advertising and Publicity: None

Superannuation: None

Signed:

Date:

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Chairman – Cllr David Fox

Signed:

Date:

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Parish Clerk – Juliette Thompson