

ABBOTSKERSWELL PARISH COUNCIL
 END OF YEAR ACCOUNTS 31ST MARCH 2017

SUPPORTING STATEMENT

1. **Land Owned by Parish Council** – seven sets of deeds are held by Woollcombe Beer Watts, Solicitors, Queen Street, Newton Abbot.

Land off Vicarage Road, Abbotskerswell	Nominal Value £1
Land off Wilton Way	Nominal Value £1
Land adjoining Court Farm, Wilton Way	Nominal Value £1
Land adjacent to Abbotskerswell playing field	Nominal Value £1
Land at Abbotskerswell Recreation Area	Nominal Value £1
Playing fields at Abbotskerswell	Nominal Value £1
Land adjacent Totnes Road, Abbotskerswell	Nominal Value £1

Total = **£7.00**

2. **Land Leased by Parish Council** – The parish Council leases to Abbotskerswell Football Club the football pitch at the recreation area. The football club is charged £15 per senior match, £7.50 per junior match, which includes use of the football pitch and the pavilion.

3. **Other Sources of Income**

- a. **Parish Rooms.** The Parish Council also owns Parish Rooms, off Slade Lane, Abbotskerswell that is used as a meeting room. Local groups can hire the room at £5 per hour. Special rates can be discussed for regular users.

2016-2017 - £284.25

- b. **Tennis Courts.** Income **2016-2017 - £1,497.15**

- c. **Allotments** – The allotments have now become self managed.

4. **S 137 Payments** – Section 137 of the Local Government Act 1972 enables Parish Councils to spend up to the product of £7.20 per elector for the benefit of people in the area on activities or project not specifically authorised by other powers.

St Marys Church	£123.00
RBL	£15.00
Newton Abbot Community Transport	£100.00
Parish Flower Tubs	£139.13

£377.13

5. **Advertising** – None

6. **Leasing Arrangements** The Parish Council had no leasing arrangements in the year.

7. **Fixed Assets** The Parish Council's fixed assets as per the insurance cover are as follows:

Buildings including fixtures and fittings, excluding property:

Wooden Shed	£ 726.96
Parish Rooms	£103,500.00
Sports Pavilion	£83,953.61
Allotments Shed	£999.00

Bus Shelter, Abbotskerswell Cross	£1,271.00
Bus Shelter, Two Mile Oak	£3,131.39
6 Floodlights, Tennis Courts	£8,751.28
Multi Sports Court	£100,000.00

Playground Equipment:

Infant Play Unit	£4,466.30
Log Walk	£80.55
Mini Playframe	£1,163.54
Burma Bridge	£590.99
Slide	£733.69
Springy Rides	£2,122.29
Other Equipment	£18,770.98

Office contents, machinery etc:

Contents Parish Rooms	£1,615.82
Petrol Strimmer	£ 280.51

Sports Equipment :

Netball Posts	£ 108.21
Tennis Net	£ 54.63
Football Nets	£54.63
Kickwall Goal Module	£8,000.00
Adult Exercise Equipment	£7,000.00

Other Items:

Chairman's Badge of Office	£538.95
Salt & Grit Spreader	£1,312.00
Telephone Kiosk	£1.00
Litter Bin	£261.80
Parish Hand Bells	£2,000.00

Total = **£351,489.13**

8. **Superannuation** The Parish Council made no such provision.