PYECOMBE PARISH COUNCIL

Supporting Statement
For the Year Ended 31st March 2018

Assets

a)	Movements in the Year	
	During the year the following assets were purchased:	*nil*
b)	The following assets were disposed of: *Old Laptop/Ancillaries*	*£728*
c)	At 31st March 2018 the following assets were held:	
	Portal Gates	£1428
	Noticeboards	£3362
	Waste Bins	£1206
	Seats	£1837
	Safety Sign	£ 73
	Salt Bins	£ 560
	Village Sign	£1904
	Dog Waste Bin	£ 370
	Bus Shelters	£8124
	Sleeper Trough	£ 409
	Flint Curb	£ 672
	Finger Posts Stolen in February 2018	£ 868
	Street Lights	£2524
	Column/Lamp	£3025
	Computer/Ancillaries	£ 438

Borrowings
At the close of business on 31st March 2018 there were no loans outstanding to the Council.

Leases
At 31st March 2018 there were no leases in operation

Debts Outstanding
At 31st March 2018 there were no debts outstanding and due the Council

Tenancies
During the year no tenancies were entered into by the Council

Section 137 Payments
Section 137 of the Local Government Act 1972 enables Parish Councils to spend up to the product of a £7.57 per head of electorate for the benefit of people in the area on activities or projects not specifically authorised by other powers.
No payments were made under Section 137.

Agency Work
During the year no agency work was undertaken by the Council

Advertising & Publicity
During the year no advertising or publicity costs were incurred by the Council

Superannuation
During the year no superannuation costs were incurred by the Council