

EATON PARISH COUNCIL  
**SUPPORTING NOTES 2018/19**

Assets

**During the year the following assets were purchased at the cost shown:  
None**

**During the year the following assets were disposed of for the amount shown –  
None**

**At the 31<sup>st</sup> March 2019 the following assets were held**

<b>Street Furniture</b>	<b>£13,142</b>
<b>Gates &amp; Fences</b>	<b>£4,061</b>
<b>Playground Equipment</b>	<b>£23,394</b>
<b>BT Box and Defib</b>	<b>£3,000</b>

**The basis of valuation of these assets is for insurance value.**

**Leases**

**At the year end the following leases were in operation  
Tarmac Central Ltd - paid £99 (i.e. £1 per annum for  
99 year lease of site of Millennium Park (1<sup>st</sup> April 1999 to 31<sup>st</sup> March 2098)**

Borrowings

**As at close of business on 31<sup>st</sup> March 2019 the following loans were outstanding  
- None**

**Debts**

**At the year end there were no outstanding debts due to the Council**

**Capital Reserves      None**

**Earmarked Reserves   None**

Tenancies

**During the year the following tenancies were held:-  
Trustees of Lt.Col.R.H.Antrobus – Land for bus shelter near Plough Inn - £1 p.a.**

Section 137/144/145 Payments

**The limit for spending under Sect. 137/144/145 of the Local Government Act 1972 for this council in the year of account was £1600 and the payments made were:-**

<b><u>Payee</u></b>	<b><u>Nature of Payment</u></b>	<b><u>Amount</u></b>
<b>Royal British Legion</b>	<b>Donation for Centenary</b>	<b>£100</b>

**Agency Work – During the year the Council undertook the following agency work on behalf of other Local Authorities –  
None**

Advertising and Publicity

**The following costs for advertising and publicity were incurred during the year – none**

**Contingent Liabilities – None**

Pensions

**For the year of account the Council made no contribution to staff pensions. The Clerk and RFO is over 65, retired, in receipt of no other paid income and a non-tax payer. Neither the council nor the clerk has any liability to register with HMRC – confirmed with HMRC in 2013. New works pension act – the clerk has checked on the requirements for this and due to age and level of income no pension payment is required nor one requested by the clerk. A signed statement to this effect is included in the accounts ledger.**