

WADWORTH PARISH COUNCIL

SUPPORTING NOTES – YEAR ENDED 31 MARCH 2004

ASSETS

Assets owned by Wadworth Parish Council at 31 March 2004

Land and Buildings

At replacement value:

Wadworth Community Centre	£202,290	(Insurance value at 1 June 2004)
Sports Pavilion, Playing field	£ 93,814	(Insurance value at 1 June 2004)

At nominal value:

Allotment site, Daw Lane, Wadworth	£1	(purchased for use as allotments only)
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LEASES

Wadworth Memorial Playing Fields – Leased from G M T Foljambe (for the purpose of a playing field or public open space) for a period of 21 years with effect from 18 August 1990, expiring on 17 August 2011.

Rent - £1.00 per annum.

SECTION 137 PAYMENTS

The limit for spending under Section 137 of the Local Government Act 1972 for the Council in the year of account was £3468.50 (991 x £3.50) and the payments made were:

		£
Royal British Legion	Poppy Wreath Remembrance Day	25.00
Purchase of Wine	For retiring Chairman	8.78
WREN	Towards cost of Outside Amenity Area	
	Behind Community Centre	320.54
Wadworth Cricket Club	O.A.P's Christmas party	100.00
	Total	454.32