

SMEETON WESTERBY PARISH COUNCIL

NOTES ATTACHED TO SUMMARY RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

ASSETS

Assets are defined as land and buildings, vehicles, plant and equipment with a significant value in relation to the Parish's financial activities.

At 31st March 2016 the following assets were held:

Allotments, Gumley Road/Saddington Road	Nominal Value	£1.00
Village Hall	Historic Cost	£2000.00
Notice Board	Original Cost	21.9.2005
Toshiba Laptop	Original Cost	22.9.2009
Jubilee Bench	Original Cost	20.6.2013

The Parish Council is the trustee of the Smeeton Westerby Village Hall which is a registered charity and it holds the Village Hall upon the trusts and subject to the powers and provisions set out in the schedule of a Conveyance and Trust Deed dated 22 October 1982 and made between the Leicester Diocesan Board of Education Trustees (Registered) of the one part and The Parish Council of Smeeton Westerby of the other part.

LEASES

At the year end the following leases were in operation with the Council as Landlord:

1	Date of Lease:	1 st December 2012
	Lessee:	Western Power (East Midlands) PLC
	Property:	Gumley Road Substation (67 sq yds)
	Rent pa:	£150.00 payable on 31 March
	Year of Expiry:	2033
	Repairing/Non Repairing:	Repairing
2	Date of Lease:	24 th June 2011
	Lessee:	Mr & Mrs Nichols
	Property:	Land to the rear of the Village Hall
	Rent pa:	Current Rent Passing £260.00
	Year of Expiry:	2018
	Repairing/Non Repairing:	Repairing

The rent on this Lease is collected by the Smeeton Westerby Village Hall Management Committee for the use of the Village Hall

SECTION 137 PAYMENTS

Payments of £50.00 to the RRC, and £36.00 to the CPRE were made by the Council under section 137 of the Local Government Act 1972 in the year ended 31 March 2016: