

DETLING PARISH COUNCIL

Supporting Notes to Accounts Year Ended 31st March 2019

Assets - Value over £1000.00 only.

Detling Village Hall.

Horish Wood, asset value £55000.00

Bus Shelter, insured for £2000.00

Hockers Lane Land, asset value £14000.00

Old School Playing Field, asset value £12000

Play Equipment, asset value £22000

Borrowings.

As at the close of business on 31st March 2019 there were no loans to the Council outstanding.

Leases.

Detling Village Hall is leased to the Detling Village Hall Committee from 1975 until 2025. Rent is £1 per annum.

Seaboard Wayleave. £8.19 payable every four years.

Debtors.

VAT £4688.91

Creditors

Audit Fees £500.00

Outstanding Cheques.

PCC - £600.00

Tenancies.

None.

Service Expenditure

Parish Services Grant of £1358.00 received from Maidstone Borough Council.

Advertising and Publicity.

Monthly Newsletter.

Pensions.

The Council made pension contributions for the Parish Clerk during the year.

Earmarked reserves.

The earmarked reserves were used in 18/19 for the Playing Field.