

**Mabe Parish Council**  
**Supporting Statement - including asset register**  
**for Year Ending 31 March 2017**

**ASSETS**

**Community Assets**

Bier House	£5,919.00
Bus Shelter	£7,891.00
Village seat	£690.00
Memorial Garden	£7,800.00
	<hr/> £22,300.00

Office Equipment	
Computer, Printer, Projector	£875.00

**BORROWINGS** - None

**LEASES** -None

**DEBTS OUTSTANDING**

as at 31 March the following amounts were due to the Council:

VAT refundable	£742.98
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**CREDITORS**

as at 31 March the following amounts were owing to creditors:

Accountancy	£495.00
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**TENANCIES** - none

**S.137 PAYMENTS**

Section 137 of the Local Government Act 1972 enables Parish Councils to spend on the product of 7.42 per head of electorate for the benefit of people in the area on activities or projects not specifically authorised by other powers. The limit for this Council in the year ended 31 March 2017 was £11575.20.

1560 electors @ £7.42 = £11,575.20

**ADVERTISING & PUBLICITY** - none