

**WEST HAGBOURNE PARISH COUNCIL
ASSETS AS AT 31ST MARCH 2017**

	VALUE £
STRUCTURES:	
War memorial bus shelter (Village Square 1954: £150)	150
STREET FURNITURE:	
Road traffic mirror (Adjacent to the bus shelter 1994: £450)	450
Plant Trough (By village pond 2008: £135)	135
Telephone kiosk (Village Square 2010: £1)	1
Defibrillator (incl. Steel Cabinet 2015: £1775)	1775
Benches:	
Around tree in The Square (1997: £750)	750
Adjacent to the Bus Shelter (1957: £100)	100
Rear of Manor Farm (2006: £800)	800
Notice boards:	
Map board adjacent to the bus shelter (2005: £956)	956
Notice board on bus shelter	1000
Notice board in York Road	75
 TOTAL VALUE OF ASSETS	 6442

Payments

Council may spend up to **£7.42** per head of the electorate for the benefit of parishioners on activities or projects not specifically authorised by other powers.

Number of electors in West Hagbourne Parish in March 2017 = 217

Total available to spend = £1610.14

Actual Payments 2016 - 2017 = £172.00

Agency Work

The Council undertook no agency work on behalf of other councils.

PAYE

The Council employs one part time member of staff and all outstanding PAYE payments have been made.