

SHERMANBURY PARISH COUNCIL
Supporting Statement
For the Year Ended 31st March 2026

Assets

Movements in the Year

a)	During the year the following assets were purchased:	
	Bus shelter and village gates	£2778.00
	SID Devices	£2390.00
b)	The following assets were disposed of:	
	Mower	£416.00
	Stihl HM94 Power Unit & Brushcutter	£1243.00
	Leaf Blower	£249.00
	Stihl BG86 Leaf Blower	£269.00
c)	The following assets were held:	
	Bus Shelters	£11,014.00
	Chapel – nominal value £1.00	£125,000.00
	Noticeboards	£1,200.00
	Six Village Gates	£2544.00
	Speed Indicator Devices	£12,860.00
	Oak Cemetery Gates	£5280.00
	HP Deskjet 4222e Printer	£114.00

Borrowings

At the close of business on 31st March 2026 there were no loans outstanding to the Council.

Leases

At 31st March 2026 there were no leases in operation

Debts Outstanding

At 31st March 2026 there were no debts outstanding and due the Council

Tenancies

During the year no tenancies were entered into by the Council

Section 137 Payments

Section 137 of the Local Government Act 1972 enables Parish Councils to spend up to the amount of £11.10 per head of electorate for the benefit of people in the area on activities or projects not specifically authorised by other powers. Payments of £820.00 were made under Section 137 during this financial year.

Agency Work

During the year no agency work was undertaken by the Council

Advertising & Publicity

During the year no advertising or publicity costs were incurred by the Council

Superannuation

During the year no superannuation costs were incurred by the Council

General Power of Competence

Council confirms it does not currently use the General Power of Competence.