

## NOTES TO ACCOMPANY ACCOUNTS

**Note 1**     Membership contributions are treated on a cash received basis.

**Note 2**     Resource Centre Hire Income is made up as follows:-

Wickham Market Parish Council	1,355
Citizens Advice Bureau	591
Dr Sillifant	168
Health Intelligence	1,550
Claire Keable	244
Cruise Chiropractic	6,825
Projector hire	30
Physio chair hire	240
Other	377
	11,380
	11,380

**Note 3**     Town Team income comprises:-

Market stalls	1,823
Donations	180
Raffles	152
Contributions to Xmas leaflet	653
	2,808
	2,808

Town Team expenditure comprises:-

Market costs & expenses	2,869
Information Board Map	656
Xmas lights & fittings	187
	3,712
	3,712

**Note 4**     Depreciation

Depreciation has been provided on all tangible fixed assets from the time they come fully into use and has been calculated at rates designed to write off the costs on a straight line basis over their expected useful lives as follows:

Office and computer equipment	over 5 years
Furniture	over 10 years
Power supply	over 5 years
Garden furniture	over 5 years
Tennis courts	over 10 years

	O & C Equipment £	Furniture £	Power Supply £	Garden Furniture £	Tennis Courts £	Total £
Balance brought fwd	3,097	3,195	1,478	251	38,049	46,070
Additions	3,097	3,195	1,478	251	38,049	46,070
Depreciation						
Charge for year	619	320	296	50	3,805	5,090
Net book value at 5th April 2017	2,478	2,875	1,182	201	34,244	40,980