

## 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	600
Dr Sillifant	121
Health Intelligence	1,000
Claire Keable	686
Cruise Chiropractic	6,825
Meadows Children's Centre	240
Mrs S Corral	148
Projector hire	40
Physio chair hire (K Brundell)	160
Other	178
	11,353

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

Market stalls	2,074
Raffles	307
Contributions to Xmas leaflet	400
Cycle event	453
	3,234

Town Team expenditure comprises:-

Market costs & expenses	2,156
Events	296
Donation towards Xmas lights	420
	2,872

**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	2,478	2,875	1,182	201	34,244	40,980
Additions	2,478	2,875	1,182	201	34,244	40,980
Depreciation						
Charge for year	496	288	236	41	3,425	4,486
Net book value at 5th April 2018	1982	2,587	946	160	30,819	36,494