

Marhamchurch Parish Council Asset List 2021/2022

The following assests were acquired: None

ITEM	COST	VALUE	NOTES
TOTAL			

The following assest were disposed: None

ITEM	COST	VALUE	NOTES
------	------	-------	-------

As at 31 March 2022 the following assets were held:

ITEM	COST	VALUE	NOTES
Burial Ground	£8,000	Historical Value	
4 way Playpark Springer	£939	Historical Value	
Basketball Goal Posts	£2,466	Historical Value	
Brother Laser Jet Printer	£117	Nominal Value	
Bude Airfield Plaque	£200	Insurance Value	
Burial Ground Spoil Enclosure	£384	Historical Value	
Bus Shelter	£2,358	Insurance Value	
Cemetery Plot Markers	£2,667	Historical Value	
Defibrillator	£5,000	Insurance Value	
Disabled access picnic bench	£250	Historical Value	
Display Boards	£163	Historical Value	
Double Swing x2	£819	Historical Value	
Filing Cabinet	£57	Nominal Value	
Football Goalposts, Net & Fixings	£630	Historical Value	
Gate into Cemetery	£73	Historical Value	
HP Laptop	£250	Historical Value	
Joey the Jeep	£1,888	Historical Value	
Lawnmower	£298	Insurance Value	
Mini Carriage Slide	£3,526	Historical Value	
Mini play engine & Wagon	£3,902	Historical Value	
Monkey Bars	£700	Historical Value	
MS Office	£100	Historical Value	
Noticebaords x3	£820	Insurance Value	
Parish Seating	£2,687	Insurance Value	Millenium Project

Picnic Benches	£578	Historical Value	
Playpark Rockers x2	£2,800	Insurance Value	CIL funded
Projector	£283	Historical Value	
Projector Screen	£100	Historical Value	
Red Kiosk	£1	Historical Value	
Removable Bollard	£189	Historical Value	
Rubbish Bin	£205	Insurance Value	
Seat / Bench x2	£410	Insurance Value	
Seesaw and Safety Matting	£4,280	Historical Value	
Slate Planter x4	£92	Historical Value	
War Memorial	£30,000	Nominal Value	
Wooden Planters x2	£80	Nominal Value	
WW1 Centenary Bench	£879	Historical Value	
TOTAL	£78,191		

Borrowings:

At the close of business 31 March 2022 the following loans to the Council were outstanding: NIL

Leases:

At the year end the following leases were in operations: NONE

Debts Outstanding

At the year end debts of NONE were outstanding to Council.

Tenancies:

During the year the following tenancies were held: NONE.

Sections 137 Payments

Sections 137(4)(a) of the Local Govt Act 1972

PAYEE	COST	NOTES	NATURE OF PAYMENT
Revel Field Trust	£250		Grant
Mchurch Christmas Tree Committee	£100		Grant
Hele Valley Trail	£200		Grant
Mchurch Preschool	£250		Grant

£800

Other Grants:

PAYEE	COST	NOTES	GRANT
Marhamchurch PlayPark	£0		S164 LGA

Agency Work: None

Advertising & Publicity: None.

Superannuation:

£1,967.66

Grants Received:

FROM	TO	AMOUNT
Cornwall Council CTS	MPC	£293.44
MPVS	Playpark	£1,134
Marhamchurch Food Fair	Playpark	£670
Community Chest	Playpark	£850