

Marhamchurch Parish Council Asset List 2022/2023

The following assests were acquired:			
ITEM	COST	VALUE	NOTES
Projector	£148	£178	VAT deducted
TOTAL	£148		

The following assest were disposed:			
ITEM	COST	VALUE	NOTES
Projector	£283	£0	Broken projector - scrapped
Total	£283		

As at 31 March 2023 the following assets were held:			
ITEM	COST	VALUE	NOTES
Burial Ground	£8,000	Historical Value	
4 way Playpark Springer	£939	Historical Value	Playpark
Basketball Goal Posts	£2,466	Historical Value	Basketball Court
Brother Laser Jet Printer	£117	Nominal Value	Clerk's address
Bude Airfield Plaque	£200	Insurance Value	
Burial Ground Spoil Enclosure	£384	Historical Value	
Bus Shelter	£2,358	Insurance Value	Marhamchurch Square
Cemetery Plot Markers	£2,667	Historical Value	Cllr Perry
Defibrillator	£5,000	Insurance Value	
Disabled access picnic bench	£250	Historical Value	
Display Boards	£163	Historical Value	Cllr Perry
Double Swing x2	£819	Historical Value	Playpark
Filing Cabinet	£57	Nominal Value	Clerk's address
Football Goalposts, Net & Fixings	£630	Historical Value	Revel Field
Gate into Cemetery	£73	Historical Value	
HP Laptop	£250	Historical Value	Clerk's address
Joey the Jeep	£1,888	Historical Value	Playpark

Lawnmower	£298	Insurance Value	
Mini Carriage Slide	£3,526	Historical Value	Playpark
Mini play engine & Wagon	£3,902	Historical Value	Playpark
Monkey Bars	£700	Historical Value	Playpark
MS Office	£100	Historical Value	Laptop
Noticeboards x3	£820	Insurance Value	
Parish Seating	£2,687	Insurance Value	Millenium Project -
Picnic Benches	£578	Historical Value	Playpark
Playpark Rockers x2	£2,800	Insurance Value	CIL funded - Playpark
Projector	£148	Historical Value	Clr Edwards
Projector Screen	£100	Historical Value	Marhamchurch Methodist Hall
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	Playpark
Slate Planter x4	£92	Historical Value	
War Memorial	£30,000	Nominal Value	Square
Wooden Planters x2	£80	Nominal Value	
WW1 Centenary Bench	£879	Historical Value	
TOTAL	£78,056		

Borrowings:

At the close of business 31 March 2023 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	£140		Grant
Citizens Advice Bureau	£200		Grant
Royal British Legion	£20		Grant
Mchurch Preschool	£200		Grant
Hedgehog Highways	£150		Grant
Total	£710		

Other Grants:

PAYEE	COST	NOTES	GRANT
	£0		S164 LGA

Agency Work: None

Advertising & Publicity: None.

Superannuation:

£1,967.66

Grants Received:

FROM	TO	AMOUNT