

# STOKE CLIMSLAND PARISH COUNCIL ANNUAL ACCOUNTS TO 31.3.2009

## SUPPORTING STATEMENT NOTES

### ASSETS

No assets have been sold or acquired.

At 31st March the following assets were held:-

#### Land

Village Green, Embankment	Nominal value	£1.00
Car Parking area, Lockett	Nominal value	£1.00
Land at Rowden	Nominal value	£1.00

#### Buildings

Downgate bus shelter	Insurance value	£1808.23
Stoke Climsland bus shelter	Insurance value	£2542.54
1/3 Bray Shop Bus shelter	Nominal value	£1.00

#### Miscellaneous

6 seats	Insurance value	£1220.87
Various items of play equipment	Insurance value	£8094.66
Camcorder	Insurance Value	£1639.00

**Total fixed assets** **£15358.47**

### BORROWINGS

None

### LEASES

None

### TENANCIES

During the year the following tenancies were held:-

#### Council as tenant

<i>Landlord</i>	<i>Property</i>	<i>Rent p.a.</i>	<i>Repairing/non rep.</i>
Duchy of Cornwall	Downgate Rec. Field	£140.00	Repairing
Duchy of Cornwall	Venterdon allotments.	£47.00	Repairing

#### Council as landlord

<i>Tenant</i>	<i>Property</i>	<i>Rent p.a.</i>	<i>Repairing/non rep.</i>
Various	Lockett allotments	£105.00	Non-Repairing
Various	Venterdon allotments	£80.00	Non-repairing
Mrs Tweedle	Field at Rowden	£212.00	Repairing

### DEBTS OUTSTANDING

None

### S137 PAYMENTS

The limit for spending under s137 of the Local Government Act 1972 for this Council in the year of the account was £7853.55 (1277 x £6.15) and the payments made were:-

<i>Payee</i>	<i>Nature of payment</i>	<i>£</i>
Church Yard		500.00
SC Methodist Chapel		60.00
Bray Shop Chapel		60.00
Downgate Chapel		60.00
Lockett Memorial Garden		60.00
<b>Total</b>		<b>£740.00</b>

### AGENCY WORK

The Parish Council undertakes footpath maintenance for which it receives an 90% grant from CCC

### ADVERTISING & PUBLICITY.

None

### PENSIONS AND SUPERANNUATION.

None