

## **THE ORCHARDS AND MARGARET MARSH PARISH COUNCIL**

### **SUPPORTING STATEMENT 2023-2024**

#### **ASSETS**

The assets (benches and noticeboards incurred no maintenance costs this year.

At 31<sup>st</sup> March 2024 the following Community Assets were held:

#### **Joint –**

Tommy Figure

#### **East Orchard -**

Millennium Bench (in Churchyard)

Notice boards (x2):

    Village Street near Lower end of Church Lane junction

    Top of Hartgrove

Former B/T Call Box now housing a defibrillator

#### **West Orchard -**

Millennium Bench

Notice board adjoining barn wall in the middle of the village

Former B/T Call Box

#### **Margaret Marsh -**

Millennium Bench (in Churchyard)

Notice board - opposite entrance to Church Lane

The replacement costs for these assets as taken from the Asset Register is **£6,810**

#### **BORROWINGS**

At 31<sup>st</sup> March 2024 no borrowings were outstanding.

#### **LEASES**

At 31<sup>st</sup> March 2024 no leases were in operation.

#### **DEBTS OUTSTANDING**

**Nil**

## **S.137 PAYMENTS**

Section 137 of the Local Government Act 1972 enables local council's to award grants up to the product of **£9.93** per elector as registered on the electoral roll in the relevant year. The funding is to be used for the benefit of local residents on activities or projects not specifically authorised by other powers. The payments for grants for 23/24 were made in February 2024.

## **CURRENT ASSETS**

**Current Account (Unity Trust Bank) Balance as at 31<sup>st</sup> March 2024 £2,266.10**

**Recoverable debts including VAT £0**

**PROVISIONS AND RESERVES £0**

**Total Current Account Balance as at 31<sup>st</sup> March 2024                      £2,266.10**

Signed \_\_\_\_\_  
Chairman

Date \_\_\_\_\_

Signed \_\_\_\_\_  
Responsible Financial Officer

Date \_\_\_\_\_