

SUPPORTING NOTES – MEDBOURNE P C ASSETS HELD AT 31 MARCH 2018

Note position at 31 March 2018

SUPPORTING NOTES

Assets held at 31 March 2017 (Valuation from 2013/14 financial year)

Asset	Basis of Valuation	Value
The Hollow	Nominal	£ 1.00
Sports Field	Nominal	£ 1.00
Village Green	Nominal	£ 1.00
Tennis Courts	Nominal	£ 1.00
Bowls Green	*Purchase Price	£ 5,000.00
24 Street Lights	Insurance	£ 14,157.00
13 Village Benches	Insurance	£ 4,000.00
War Memorial	Insurance	£ 23,100.00
Parish Mower	Insurance	£ 1,236.00
	Total	<u>£ 47,497.00</u>

*Purchased by Village through fund-raising

LEASES HELD AT 31ST MARCH 2017

Tenant	Property	Annual Rent
Sports Club	Sports Field	£ 20.00
Tennis Club	Tennis Courts	Peppercorn
Bowls Club	Bowls Green	£ 1.00

To add £1000 for value of office equipment (computer, printer, filing cabinet)

Revised total at 31 March 2018 = £48497.00

MF/ MPC
110618