

SUPPORTING NOTES – MEDBOURNE P C ASSETS HELD AT 31 MARCH 2020

Assets held at 31 March 2019 (Valuation from 2013/14 financial year)

<u>Asset</u>	<u>Basis of Valuation</u>	<u>Value</u>
The Hollow	Nominal	£ 1.00
Sports Field	Nominal	£ 1.00
Village Green	Nominal	£ 1.00
Tennis Courts	Nominal	£ 1.00
Bowls Green	Purchase price	£ 5000.00
24 Street lights	Insurance	£14157.00
13 Village Benches	Insurance	£ 4000.00
War Memorial	Insurance	£23100.00
Parish Mower	Insurance	£ 1236.00
Office equipment	Purchase totals	£ 1000.00
	Total:	£48497.00

Leases held at 31 March 2020:

<u>Tenant</u>	<u>Property</u>	<u>Annual Rent</u>
Sports Club	Sports Field	£ 20.00
Tennis Club	Tennis Courts	Peppercorn
Bowls Club	Bowls green	£ 1.00

Value of Assets at 31 March 2019 : **£48,497**

**MF/MPC
Feb2020**