

## **Egloskerry Parish Council**

### **Supporting Notes for the year ended 31 March 2016**

#### **Assets**

At 31 March the following assets were held:-

	<u>At historic cost</u>
Bus Shelter	1,312.57
Hardwood Seat	387.83
Village Pump at Tregear	290.27
Notice Board	400.42
Seat	161.77
Play Equipment (2007)	3,103.10
Picnic Tables (2007)	549.94
Garden Seat (2008)	160.00
Football Goals (2008)	384.68
Play Equipment (2008)	1,669.67
Play Equipment (2009)	4,940.60
Pavilion (2009)	1,674.78
Seesaw (2011)	1,989.00
Shed (2011)	860.84
Notice Board - Egloskerry Hall (2011)	360.80
Notice Board - Tregear (2011)	394.63
Marquee (2011)	722.90
* Football Goals & Nets (2014) paid for with Turbary Trust Funds	595.83
* Picnic Tables (2014) paid for with Turbary Trust Funds	555.00
Total Assets	20,514.63

#### **Leases**

A lease from Mr James Colville of the childrens play area, at a peppercorn rent is in operation at 31 March 2016. This lease expires in 2042.

#### **\* Trust Funds**

The Parish Council is the Trustee of Land and a permanent endowment (£2,791.11) known as the Turbary Allotment. Income is usable as the Trustee thinks fit for any charitable purpose for the general benefit of the inhabitants of the Parish.