

Egloskerry Parish Council

Supporting Notes for the year ended 31 March 2015

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 Trust Funds	595.83
* Picnic Tables (2014) paid for with Trust Funds	555.00

Leases

A lease from Mr James Colville of the childrens play area, at a peppercorn rent is in operation at 31 March 2015. This lease expires in 2042.

*** Trust Funds**

The Parish Council is the Trustee of Land and a permanent endowment (£1951.03) 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.