

IDEFORD PARISH COUNCIL

Fixed Asset Register

Date acquired	Description	Location	Cost/Value for Audit	Disposal		
				Date	Amount	Reason
Community Assets						
	Bus Shelter	Church Road	£3849.68			
	Village Pound	Fore Street	£384.37			
	Memorial Seat 1	Near Church Steps	£384.00			
	Memorial Seat 2	Near Royal Oak	£384.00			
	Memorial Seat 3	Larcombe Bridge	£384.00			
	Memorial Seat 4	Bus Shelter	£384.00			
	Memorial Seat 5	The Green	£384.00	April 22	£384.00	MG Asset
	Notice Board	Bus Shelter		28 Feb 16	£144.69	Old/Rotten
5 Dec 07	Notice Board	The Green	£1259.91			
1 Dec 11	Snow/Grit Machine	Larcombe Farm	£1312.00			
28 Feb 16	Notice Board	Bus Shelter	£155.00			
12 th April 2020	Lenovo Laptop	Clerk	£399.99			
25 th April 2020	Canon Printer	Clerk	£39.99			
7 th Feb 2022	Projector	Clerk	£166.66			

IDEFORD PARISH COUNCIL

Supporting Statement for the Year Ended 31 March 2022

Assets:

a) Assets Purchased during year:	Projector	£166.66
b) Assets Sold during year:	None	
c) Assets Held at year end:	Bus Shelter	£3849.68
	Village Pound	£384.37
	Memorial Seats / Benches	£1920.00
	Notice Boards	£1414.91
	Snow/Grit machine	£1312.00
	Laptop and Printer	£439.98

Total Assets Held **£9487.60**

Borrowings

None

Leases

None

Tenancies

None

Section 137 Payments:

Section 137 of the Local Government Act 1972 enables Parish Councils to spend up to the product of a **£8.41** per head (2021/2022) of the electorate for the benefit of people in the area on activities or projects not specifically authorised by other powers. The limit for Ideford Parish Council in the year ended 31 Mar 22 was **£2977.14** (Population of **354** from Register of Electors 2021/2022)

Section 137 Payments made during Financial Year 2020/2021

Ideford Parish Council made no S137 payments during Financial Year 2021/22. On 1 Feb 17 the Parish Council adopted the General Power of Competence and is therefore no longer eligible to use S137.

Agency Work: During the year the Council undertook no agency work on behalf of other authorities

Advertising and Publicity: None

Superannuation: None

Signed:

Date:

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Chairman – Cllr David Fox

Signed:

Date:

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Parish Clerk – Juliette Thompson

