

Marhamchurch Parish Council Asset List 2025/2026

The following assests were acquired:			
ITEM	COST	VALUE	NOTES
Hele Valley Trail Woodland	£190,000.00	Purchase value	
large signs for HVT	£570.00	Purchase value	
New Lenovo laptop	£499.98	Purchase value	At clerks address
TOTAL	£191,070		

The following assest were disposed:			
ITEM	COST	VALUE	NOTES
HP Laptop	£250	Historical Value	Clerk's address
Total	£250		

As at 31 March 2026 the following assets were held:			
ITEM	COST	VALUE	NOTES
3 large wooden village planters	£175	IV	
Small plot of land earmarked for Allotments -			management only as at 31.3.26
Burial Ground	£8,000	Historical Value	
4 way Playpark Springer	£939	Historical Value	Playpark
Basketball Goal Posts	£2,466	Historical Value	Basketball Court
Brother Laser Jet Printer	£117	Nominal Value	Clerk's address
Bude Airfield Plaque	£200	Insurance Value	
Burial Ground Spoil Enclosure	£384	Historical Value	
Bus Shelter	£2,358	Insurance Value	Marhamchurch Square
Cemetery Plot Markers	£2,667	Historical Value	Cllr Perry
Defibrillator	£5,000	Insurance Value	
Disabled access picnic bench	£250	Historical Value	
Display Boards	£163	Historical Value	Cllr Perry
Double Swing x2	£819	Historical Value	Playpark
Filing Cabinet	£57	Nominal Value	Clerk's address
Football Goalposts, Net & Fixings	£630	Historical Value	Revel Field

Gate into Cemetery	£73	Historical Value	
New Lenovo laptop	£499.98	Purchase value	At clerks address
HVT signs	£570	Purchase value	
Joey the Jeep	£1,888	Historical Value	Playpark
Lawnmower	£298	Insurance Value	
Replacement large picnic bench	£847.20	Purchase value	VAT claimed.
Mini Carriage Slide	£3,526	Historical Value	Playpark
Mini play engine & Wagon	£3,902	Historical Value	Playpark
Monkey Bars	£700	Historical Value	Playpark
MS Office	£100	Historical Value	Laptop
Noticeboards x3	£820	Insurance Value	
Parish Seating	£2,687	Insurance Value	Millenium Project -
Playpark Rockers x2	£2,800	Insurance Value	CIL funded - Playpark
Projector	£148	Historical Value	Cllr Edwards
Projector Screen	£100	Historical Value	Marhamchurch Methodist Hall
Red Kiosk	£1	Historical Value	
Removable Bollard	£189	Historical Value	
Rubbish Bin	£205	Insurance Value	
Seat / Bench x2	£410	Insurance Value	
Seesaw and Safety Matting	£4,280	Historical Value	Playpark
Slate Planter x4	£92	Historical Value	
Village Wooden Planters x3	£175	Insurance Value	
War Memorial	£30,000	Nominal Value	Square
Wooden Planters x2	£80	Nominal Value	
WW1 Centenary Bench	£879	Historical Value	
Mobile iPhone	£221	Purchase Cost	
TOTAL	£79,716		

Borrowings:

At the close of business 31 March 2026 the following loans to the Council were outstanding: NIL

Leases:

At the year end the following leases were in operations: NONE

Debts Outstanding

At the year end debts of NONE were outstanding to Council.

Tenancies:

During the year the following tenancies were held: NONE.

Sections 137 Payments

Sections 137(4)(a) of the Local Govt Act 1972

PAYEE	COST	NOTES	NATURE OF PAYMENT
Marhamchurch PreSchool	£600		Grant
Holsworthy Rural Community Transport	£50		Grant
The Bray Village Hall	£250		Grant
Total	£900.0		

Other Grants:

PAYEE	COST	NOTES	GRANT
	£0		S164 LGA

Agency Work: None

Advertising & Publicity: None.

Superannuation:	£3,374.53	Last Year: £3278.37
MPC NI contribution	£1,687.08	Last Year: £888.89

Grants Received:

FROM	TO	AMOUNT	FOR
Collection Pot for Playpark	MPC Playpark	£43.98	

Community Chest Grant Mar 26	MPC	£300.00	Picnic Bench for HVT
Playpark from Revel	MPC Playpark	£200	
Food Fair donation	MPC Playpark	£537	
BSTC	MPC HVT	£2,500	
Poundstock Parish Council	MPC HVT	£500	
Cornwall Council Climate & Nature Fund	MPC HVT	£4,700	
Community Ownership Fund	MPC HVT	£152,000	Capital grant
Community Ownership Fund	MPC HVT	£14,500	Revenue grant
Community doantions crowdfunder	MPC HVT	£30,300	