

## Notes to Receipts and Payments Account For the Year Ended 31 March 2022

### Assets:

a) During the year the following assets were purchased:

Willow Dome	£150.00
Village Picnic Benches (4 x £350)	£1,400.00
Double Dustbin Store	£406.56
Water Butt (x2) and 4 x Watering Cans	£60.00
Wooden Planters in Play Area	£1,100.00

**Total    £3,116.56**

b) The following assets were disposed of:

Grass strimmer (Half share with St Esprit, Marton Parochial Church Council)	£61.25
Exhibition Display Boards	£260.00

**Total    £321.25**

c) At the 31st March 2022 the following assets were held:

Community Assets:	
2 x Village Defibrillators @ £1,560 each	£3,120.00
Playing Field (Nominal)	£1.00
Pavilion (Insurance Valuation)	£66,875.20
Museum Buildings (Insurance Valuation)	£66,875.20
Bus Shelter	£2,052.05
Playground Equipment (Insurance Evaluation)	£63,190.59
Street Lighting (23 street lights)	£13,960.84
Grit Bin x 4	£600.00
Moulded plastic scoops x2	£18.00
3 x Dog bins @73.70 each	£221.37
Enhanced Village Signs (Insurance Valuation)	£2,752.13
Cricket Screen	£995.00
Bench	299.99
Village Notice Board	1497.49
Tables and Chairs for the Pavilion	£1,017.60
Willow Dome	£150.00
Village Picnic Benches (4 x £350)	£1,400.00
Double Dustbin Store	£406.56
Water Butt (x2) and 4 x Watering Cans	£60.00
Wooden Planters in Play Area	£1,100.00

**Total    £226,593.02**