# The Orchards and Margaret Marsh Parish Council

# **SUPPORTING STATEMENT 2024-2025**

## 1. Assets

The assets (benches and noticeboards incurred no maintenance costs this year. At 31st March 2025 the following Community Assets were held. The replacement costs for these assets as taken from the Asset Register is £6,810.

- 1.1 Joint: Tommy Figure
- 1.2 East Orchard -
  - Millennium Bench (in Churchyard)
  - Notice boards (x2): 1) Village Street near Lower end of Church Lane junction, 2) Top of Hartgrove
  - Former B/T Call Box now housing a defibrillator

#### 1.3 West Orchard -

- Millennium Bench
- Notice board adjoining barn wall in the middle of the village
- Former B/T Call Box
- 1.4 Margaret Marsh -
  - Millennium Bench (in Churchyard)
  - Notice board opposite entrance to Church Lane

#### 2. Borrowings

At 31<sup>st</sup> March 2025 no borrowings were outstanding.

# 3. Leases

At 31<sup>st</sup> March 2025 no leases were in operation.

#### 4. Debts outstanding: £0

#### 5. Payments made under LGA S137

Section 137 of the Local Government Act 1972 enables local councils to award grants up to the product of £9.93 per elector as registered on the electoral roll in the relevant year. The funding is to be used for the benefit of local residents on activities or projects not specifically authorised by other powers. No payments for grants were made.

#### 6. Current Assets

Current Account (Unity Trust Bank) Balance as of 31st March 2025 £2,293.87

## 7. Recoverable Debts Including VAT: £0

- 8. Provisions And Reserves: £0
- 9. Total Current Account Balance as at 31st March 2025: £2,293.87

Signed	Date
Chairman	

Signed
Responsible Financial Officer

Date.....