

Launcells Parish Council Asset List 2023/2024

The following assests were acquired:			
ITEM	COST	VALUE	NOTES
Solar Light	£2,145.12	£2,575.35	VAT - Bus shelter
TOTAL	£2,145.12		

The following assest were disposed:			
ITEM	COST	VALUE	NOTES
Total	£0.00		

As at 31 March 2024 the following assets were held:			
ITEM	COST	VALUE	NOTES
Playing Field at Grimscott	£1.00	Nominal Value	Grimscott
Mirrors x 2	£70.00	Historical Value	Launcells Cross & Hershams Cross
Defibrillator & Cabinet	£1,482.60	Historical Value	Grimscott
Defibrillator & Cabinet	£1,250.00	Historical Value	Red Post
Salt Bins x 3	£429.60	Historical Value	Grimscott Estate, Hershams, Launcells Church Path
HP Laptop	£283.33	Historical Value	Clerk's address
Noticeboard	£360.00	Historical Value	Grimscott
Telephone Kiosk	£1.00	Gifted Value	Grimscott
Planter	£354.00	Historical Value	Gateway to Grimscott
Planter	£157.00	Historical Value	Gateway to Launcells
Stiga Mower - serial number 105407	£1,173.00	Historical Value	Shed in the playing field
Bus Shelter North	£3,250.00	Historical Value	Red Post
Bus Shelter South	£3,319.00	Historical Value	Red Post
Bus Shelter	£1.00	Gifted Value	Hershams Cross
Slide	£1,241.00	Historical Value	Grimscott playing field
Benches	£684.00	Historical Value	Grimscott playing field
Springer	£395.00	Historical Value	Grimscott playing field
Climbing Frame	£3,244.67	Historical Value	Grimscott playing field
Shed	£1.00	Nominal Value	Grimscott playing field
Zip Wire	£9,250.00	£11,100.00	VAT - Grimscott playing field
CCTV	£260.24	£315.29	VAT - Red Post
Red Post Sign	£3,850.00	£4,620.00	VAT - Red Post

TOTAL	£31,057.44		

Borrowings:

At the close of business 31 March 2024 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 the 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
	£0.00		
	£0.00		
Total	£0.00		

Other Grants:

PAYEE	COST	NOTES	GRANT
	£0.00		
	£0.00		
Total	£0.00		

Agency Work:	£0.00
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Advertising & Publicity:	£0.00
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Superannuation:	£0.00
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Grants Received:		
FROM	TO	AMOUNT
Cornwall Council	LPC	£2,575.35

Total		2,575.35