

MYDDLE AND BROUGHTON PARISH COUNCIL

SUPPORTING STATEMENT

1. ASSETS

As of March 31st. 2009 t he following assets were **held**:

Bus shelters	Value	£ 3,500.00
Gates and Fences	Value	£ 450.00
Play Area Equipment	Value	£13,194.00
Fifty one streetlights	Value	£ 7,500.00

2. Borrowing

At March 31st. 2009 no loans to the Council were outstanding.

3. Leases

At March 31st 2009 the following leases were held:

Recreation Ground, Myddle	North Shropshire District Council	£200.00 per annum.
Recreation Ground Harmer Hill	Plymhill Farm	£150.00 per annum

4. Debts:

At close of business on March 31st. 2009 no debts were outstanding.

5. Capital Reserves

The Council does not maintain a capital reserve.

6. Earmarked Funds

The Council has no earmarked funds.

7. Tenancies

The Council has no tenancies.

8. Agency Work

During the year ending March 31st. 2009, the Council did not undertake any agency work.

9. Advertising and Publicity

During the year ending March 31st 2009, no money was spent on advertising or publicity.

10. Contingent Liabilities

During the year ending March 31st, 2009, the Council held no contingent liabilities.

11. Pensions

During the year ending March 31st. 2009, the Council made no payments or contributions.

12. Grants

During the year ending March 31st. 2009 the following grants were made:

September 3 rd .	Harmer Hill Village Hall	£2,000.00
September 3 rd .	Myddle Village Hall	£2,000.00
September 3 rd .	Myddle Parish Church	£ 500.00
January 3 rd .	Yorton Parish Church	£ 100.00

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13. Section 137 Payments

During the year ending March 31st the following payments were made:

Severn Hospice	£100.00
West Shropshire talking Newspaper	£ 50.00
Macmillan Nursing	£100.00
Hope House Hospice	£100.00
Relate (Shropshire)	£ 50.00
Marie Curie Cancer Care	£ 50.00
Maurice Chandler Sports Centre	£ 50.00

R. Purslow
Chairman

J. Wilson
Clerk/Responsible Finance Officer