

Bridestowe Parish Council Transparency Code: 2023 – 2024

The following information is published in accordance with the requirements of the Transparency Code for smaller authorities:

Councillors on Bridestowe Parish Council and email contact details:

Alison Young (chair)	cldr.a.young@bridestowe.org.uk
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Robert Bickle	cldr.r.bickle@bridestowe.org.uk
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Jo Pritchard	cldr.j.pritchard@bridestowe.org.uk
Chris Proctor (vice chair)	cldr.c.proctor@bridestowe.org.uk

Location of public land owned:

1. Bridestowe Cemetery, Pool Hill, Bridestowe. This is 1 acre in size and was acquired in 1956
2. Bridestowe Sporting Green. This is a children's playing field, the land being leased by the parish council for this purpose. This is 1 acre in size and a lease was first taken out in 1895.
3. Small parcel of land acquired in 1973. This is the upper part of the village green in the centre of the village, was acquired in 1973 and is 133 square metres in area.
4. Small parcel of land acquired in 1973 (15 square metres) at the top of the village at Pool Hill, adjacent to the kerbside, close to Princess Elizabeth Terrace)

Bridestowe PC Expenditure over £100 (less VAT) for 2023/24

		£
03/04/2023	DALC Annual Fee	169.57
01/04/2023	WDBC Bin Emptying	190.94
01/04/2023	ROSPA Inspections	102.60
01/05/2023	Cemetery Rates	429.64
03/05/2023	Portaloo	108.00
03/05/2023	Annual Insurance	571.94
31/05/2023	Grass cuts	547.20
06/07/2023	Office Expenses	161.13
06/07/2023	Grass cuts	547.20
09/10/2023	Grass cuts	820.80
12/10/2023	Rubber Co Repair Kit	220.80
03/10/2023	WDBC Bin Emptying	190.94
12/12/2023	Grass Cuts	727.20
17/12/2023	Mower Service	105.52
21/01/2024	Clerks Salary	3860.62
21/01/2024	CAD Bureau Grants	200.00
21/01/2024	Community Transport grant	200.00
21/01/2024	Bridestowe Hall grant	100

Bridestowe Parish Council

Miss Kayleigh Walker - Clerk to the Council

Little Kellacott Farm, PL15 9SW

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FIXED ASSET REGISTER (23/05/2024)

<u>Date of Acquisition</u>	<u>Item</u>	<u>Situation</u>	<u>Value (current)</u>	<u>Original cost</u>
1994	Motor mower/tools	Cemetery	1000	1000
1965	Cemetery	Cemetery	-	-
2001	Street furniture/ 3 Bus Shelters/ Bronze plaque	Village centre/ parish	8000	6000
1965 onwards	Playground equipment. Eight separate items	Sporting Green	50,000	42,000
2000	Sports safety surfaces	Sporting Green	14,000	11,000
2006	IT equipment	Clerk's home	1000	1000
2019	Lighting mast	Sporting Green	20,000	20,000

The above dates show the first date of acquisition, since items in some of these categories were purchased over a period years. The value of the cemetery is rated as nil for the purpose of the fixed asset register. (Land values are not included). The "current" values above are useful for insurance valuations.

TOTAL PROPERTY VALUE: CURRENT VALUE: £ 94,000

1965	Store (Total buildings)	Cemetery	5,000	1400
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TOTAL BUILDINGS VALUE: CURRENT VALUE: £5000

OVERALL TOTAL: CURRENT VALUE: £99,000

OVERALL TOTAL: ORIGINAL COST: £82,400 (This figure used for audit purposes).