

STOKE GOLDING PARISH COUNCIL

Accounts for year ended 31st March 2018 – supporting statements

The following assets were purchased or gifted during the year:

2017/18

Classico bench seat	£498.77
WW1 & WW2 benches - HR Cemetery	£1,470.00
Laptop	£439.00
Deed box	£33.51
Parish Council noticeboard	£344.00

SubTotal £2,785.28

TOTAL £2,785.28

Land & Buildings as at 31.02.03

Village Hall (building only) - as at 31/03/14	£540,030.00	Insured value only	Community Asset
Sports Pavilion	£59,751.00		
Recreation Ground (six acres)	£6,000.00	Community Asset @	£1,000 per acre
Cemetery and new Cemetery land	£13,500.00	Community Asset	
Total	£619,281.00		

As at 31.03.18 inc new assets this year actual cost/insurance value at new)

Added Financial Year End

Furniture and Fittings

Dog Waste Bins	£3,273.72		
Recreation ground/ cemetery seats	£2,000.00	(estimated value only)	
Waste Bins	£250.00		2013
Bus Shelters	£5,485.00		
Thomas Barton Village Clock	£2,200.00		
Village Beacon	£400.00	(estimated value only)	
Tree Seat	£940.00		
Kissing Gate + Iron Railings (jitty)	£1,944.88		2017
Planters, Bench and Bin	£5,962.43		2014
Football/Basket Ball Net	£2,601.00		2009
Pavilion Grills	£881.00		2009
New Cemetery Gates	£2,575.00		
New Cemetery Sign	£363.00		2009
Iron Railings (HR Cemetery)	£7,200.00		2015
Kissing Gate (HR Cemetery)	£1,145.00		2015
H Rd Cemetery Sign	£395.00		
Bench and Seats	£1,460.00		
New Cemetery Litter Bin	£542.00		
Seat for Stoke Ln Dadlington/Dog Bins/Grit Bins for SG	£1,319.54		
New barrier/gateway to rec pathway	£647.00		2011
Seats/picnic tables for rec ground	£3,257.64		2011
Grit bins / litter bins	£965.72		2011
Village Noticeboard	£1,542.20		2011
Speed Device	£6,520.00		2012/14
Children's Play Area Safety Gates	£3,089.28		2013
Children's Play Area Fencing	£4,192.62		2013
New signs for Young Children's Play Area	£218.00		2013
Street nameplates	1,595.00		2014
Hinckley Road Cemetery Gates	2,058.00		2014
Defibrillator	£2,000.00		2014
Compost Toilet	£8,500.00		2014
Shed	£5,000.00		2014
Neighbourhood/smartwater signs	£597.22		2015
Heritage Street Name Plates	£2,325.00		2016
Topsy Royale Litter Bin	£119.00		2016
3 x Benches	£1,257.08		2016
Fido Dog Waste Bin	£86.52		2016
Bus shelter	£7,170.00		2017
Office equipment	£712.51		2017
Classico bench	£498.77		2018
WW1 & WW2 benches - HR Cemetery	£1,470.00		2018
Parish Council noticeboard	£344.00		2018
Total	£95,103.13		

Equipment		
Playground Equipment	£12,138.05	
Junior Slide	£2,451.05	
Multi Play System and Surfacing	£10,516.25	
Football Wall	£3,294.70	
Wicksteed - 6 pieces play equipment	£16,437.00	2013
Pod Swing	£5,410.00	2011
Climbing equipment	£5,578.00	2011
Gym Equipment - 5 pieces	£14,274.81	2015
Young Children's Play Equipment	£1,593.40	2015
Basketball ring	£56.00	2015
Table tennis table	£3,645.00	2017
Total	£75,394.26	

Other		
War Memorial and Memorial Wall	£18,200.00	estimated value only
Village Sign	£1,500.00	estimated value only
New Cemetery Memorial Centre	£5,880.60	
Cemetery Section Markers	£150.00	2017
	£25,730.60	

Total Fixed Assets **£815,508.99**

Long Term Investments

Woman's Hall Charity	£6,700	Woman's Hall sold in 1998
'charity assets held by the council as trustee' excluded from Asset Total		