

# STOKE GOLDING PARISH COUNCIL

Accounts for year ended 31<sup>st</sup> March 2019– supporting statements

The following assets were purchased or gifted during the year:

## 2018/19

Inclusive roundabout	£9,898.00
Phoenix seat - Main Street	£488.91

Roundabout disposal	-£5,782.00
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<b>SubTotal</b>	<b>£4,604.91</b>
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<b>TOTAL</b>	<b>£4,604.91</b>
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## 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	
<b>Total</b>	<b>£619,281.00</b>		

## 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

2018

Classico bench - rec	£498.77	2018
WW1 & WW2 benches - HR Cemetery	£1,470.00	2018
Parish Council noticeboard	£344.00	2018
Phoenix seat - Main Street	£488.91	2019
<b>Total</b>	<b>£95,592.04</b>	

#### 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 - 5 pieces play equipment	£10,655.00	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
Inclusive roundabout	£9,898.00	2019
<b>Total</b>	<b>£79,510.26</b>	

#### 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
	<b>£25,730.60</b>		

**Total Fixed Assets** **£820,113.90**

#### 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		