

# STOKE GOLDING PARISH COUNCIL

Accounts for year ended 31<sup>st</sup> March 2017 – supporting statements

The following assets were purchased or gifted during the year:

## 2016/17

Cemetery Section Markers	£150.00
Table tennis table	£3,645.00
Bus shelter	£7,170.00
Iron railings and refurb of kissing gate (jitty)	£1,140.00
Office equipment	£240.00

**SubTotal** £12,345.00

**TOTAL** £12,345.00

## 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 31.03.17 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	£240.00	2017
<b>Total</b>	<b>£92,317.85</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 - 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
<b>Total</b>	<b>£75,394.26</b>	

<b>Other</b>		
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** **£812,723.71**

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