

Stoke Golding Fixed Assets

Accounts for year ended 31st March 2021– supporting statements

The following assets were purchased or gifted during the year:

2020/21

Land:

Convent Drive Open Space	£1.00 (proxy value)
Bennett Close Open Space (not previously listed)	£1.00 (proxy value)

Other Assets:

Heritage Street name signs (Bosworth Manor, Laburnum Gardens)	£1,257.00
Convent Drive play area fencing	£8,300.00 (estimated value - acquired with land)
Convent Drive play equipment (3 pieces)	£7,500.00 (estimated value - acquired with land)
Wykin Lane wild area front fence/gates	£1,593.00
Wykin Lane wild area front gate	£200.00
New Cemetery Litter Bin - removed/disposed	-£542.00
Wykin Lane wild area front gate - unauthorised removal	-£200.00
TOTAL	£18,110.00

Land & Buildings as at 31.02.03

Village Hall-Hall Drive (building only) - as at 31/03/14	LT378658	£540,030.00	Insured value only Community Asset
Sports Pavilion-Hall Drive (building only)		£59,751.00	
Recreation Ground-Hall Drive (six acres)		£6,000.00	Community Asset @ £1,000 per acre
HR Cemetery and WL Cemetery land:		£13,500.00	Community Asset
Hinckley Road Cemetery			
Wykin Lane Cemetery	LT319374		
Bennett Close Open Space (proxy value)	LT251626	£1.00	Community Asset - proxy value
Convent Drive Open Space (proxy value) - as Nov 2020	LT442106	£1.00	Community Asset - proxy value
Total		£619,283.00	

As at 31.03.21 inc new assets this year actual cost/insurance value at new)

Added 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)	
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	
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 - outside St Martins School	£7,170.00	2017
Office equipment	£712.51	2017/18
Classico bench - recreation field	£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
Phoenix seat - recreation field (gifted)	£513.35	2020
Derby Cemtery Bins x 2 - HR/WL Cemeteries	£1,069.90	2020
Heritage street name signs - Convent, Ryelands, Ridgeway	£458.00	2020
Heritage Street name signs (Bosworth Manor, Laburnum Gardens)	£1,257.00	2021
Wykin Lane wild area front fence/gates	£1,593.00	2021
Total	£99,001.29	
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
Convent Drive play area fencing	£8,300.00 (estimated value - acquired with land)	2021
Convent Drive play equipment (3 pieces)	£7,500.00 (estimated value - acquired with land)	2021
Total	£95,310.26	
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	£839,325.15	Woman's Hall sold in 1998
Long Term Investments		
Woman's Hall Charity	£6,700	
'charity assets held by the council as trustee'excluded from Asset Total		