

# Saughall and Shotwick Park Parish Council

## Supporting Statement for the year ending 31st March 2006

### Assets

a) Movements in the year

None.

b) During the year the following assets were disposed of for the reasons stated:

None.

On 31st March 2006 the following assets were held:

	£ (Value)
Golden Jubilee Park land	27,000
Playing Field	1
Play Equipment	10,199
5 Bus Shelters	9,000
11 Litter Bins	3,183
9 Seats	2,000
3 Village Signs	527
6 Notice Boards	1,800
1 HP LaserJet 4050 printer	1,100
	<u>£54,810</u>

The basis of valuation is:

Community Land - Nominal £1 value

Other Assets - Replacement cost, based on insurance values.

### Borrowings

At the close of business on 31st March 2006 the following loan was outstanding.

Public Works Loan Board	
13 payments remaining @ £1,828.09 each	£23,765.17

### Leases

None

