

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

