

Saughall and Shotwick Park Parish Council

Supporting Statement for the year ending 31st March 2013

Assets

a) Movements in the year

None.

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

None

During the year the following assets were acquired:

None

On 31st March 2013 the following assets were held:

	£ (Value)
Golden Jubilee Park land	27,000
Fiddlers Lane Playing Field	1
Play Equipment	10,534
10 Litter Bins	2,894
15 Seats	3,100
3 Village Signs	527
5 Notice Boards	1,500
1 HP LaserJet 4050 printer	1,100
CCTV Equipment	2,900
Balancing Beam and Stepping Stones	335
4m High Playnet	12,835
Grass Protection mesh for car park in Golden Jubilee Park	10,423
Fencing around car park	2,680
Bravo Play Unit	10,000
	<hr/>
	£85,830
	<hr/>

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 2013 the following loans were outstanding:

Public Works Loan Board – Loan No 491532	£26,587.15 (14/5/2036)
Public Works Loan Board – Loan No 486673	Nil

