

WHITTINGTON PARISH COUNCIL

2018/2019 Financial Year

ASSETS

Movements in the year: -

At 31 March, 2019 the following assets were held:

Approx. Value

Community Assets

Street Lamps *	1
Wooden Seats/Notice Boards (2)	1,802}
7 Bus Shelters	11,257}
1 War Memorial	<u>1,126}</u>
	14,186
	=====
Playground Equipment	40,261
	=====
Red Telephone Box (bought for £1.00 from BT)	1
	=====
The ground for the play area was given to the Parish Council but can only be used for the purpose of providing a play area**	1
	=====
The small area of land by the White Lion was given to the Parish Council by Shropshire Council but can only be used for a small grassed area within the village	1
	=====

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Other Fixed Assets: -

Lap Top Computer	300
Printer	86
Projector	340
Chain of Office with Case	643
Shredder – purchased	80
Defibrillator with case	1800
	=====
	3249

GRAND TOTAL **£57,699**

*Street Lamps – Further to a discussion with auditor, the street lights cannot be reasonably treated as an asset, there is no resale value attached to these so I am showing just a £1 value as suggested this applies to the play area land and the small grassed area by the White Lion

The asset figure for the auditor remains the same as shown in 2012 £55,093+ purchase of laptop and projector £640 a shredder £80, defibrillator £1800 and a printer £86 making

£57,699

Borrowings

At the close of business on 31 March 2019 no loans to the Council were outstanding.

Leases

At 31 March 2019 there were no leases in operation

Insurance

Copy of insurance document included in the Audit File

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