

KINGTON LANGLEY PARISH COUNCIL

SUPPORTING STATEMENT for Year ending 31st March 2016

31-Mar-16

8 FIXED ASSETS

(a) Purchases in the Year: Memorial Bench £556.

(b) Disposals in the Year: Memorial Bench.

(c) At 31st March 2016 the following assets were held:

9 LAND & BUILDINGS

Millennium Footpath	£ 40,000.00
Grass Crete	£ 10,000.00
Village Hall	£ -

Note: Village Hall is part of Charitable Trust and was removed from the accounts from 1998/99

£ 50,000.00

10 VEHICLES, PLANT, FURNITURE & EQUIPMENT

Photocopier, Filing Cabinet, Transcriber	£ 320.00
	£ 320.00

11 INFRASTRUCTURE ASSETS

6 x Noticeboards	£ 2,129.20
3 x Bus Shelters	£ 20,227.31
8 x Public Seats	£ 4,830.00
Bench Ash Lane	£ 685.95
36x Bollards	£ 3,090.00
Metal Gates	£ 136.86
6 x Litter Bins	£ 1,099.35
	£32,198.67

12 COMMUNITY ASSETS

Play Equipment	£ -
Playing Fields Equipment	£ -
Sports Equipment	£ -
	£ -

TOTAL ASSET VALUE

£ 82,518.67