

PARSON DROVE PARISH COUNCIL

SUPPORTING STATEMENTS FOR THE FINANCIAL YEAR ENDING 31st MARCH 2021.

ASSETS

Assets purchased during the year were 7 additional wooden posts/bollards for the village green.

As at the 31st March 2021 the following assets were held by the Council:

	Insurance Value	Original Value/Cost
45 Street Lights	£ 0.00	£21,930
Bus Shelter	£ 10,076	£ 8,345
6 Public Seats	£ 5,418	£ 4,320
Village Sign	£ 2,908	£ 2,264
11 Litter Bins	£ 4,521	£ 3,464
Flower Planters	£ 1,738	£ 1,283
Information Panel	£ 2,018	£ 1,510
War Memorial	£ 58,359	£46,196
Village Green	£ 0	£ 1 NOMINAL
Swings on the Village Green	£ 9,657	£ 4,125
Best Kept Village Sign	£ 1,426	£ 1,095
Allotments & Gardens	£ 0	£2 NOMINAL
Open Ground –Seadyke Pit	£ 0	£1 NOMINAL
Town Pit/Pond	£ 0	£1 NOMINAL
The Cage	£196,341	£153,987
Contents of The Cage	£ 4,108	£3,350
Wooden bench seats	£ 1,841	£ 1,369
Wooden posts on Village Green	£ Not Insured	£ 4,377
2 Directional Finger Sign Posts	£ 3,194	£2,509
3 Grit Bins	£ 360	£3 NOMINAL
Total Value of Assets	<u>£301,966</u>	<u>£260,132</u>

The asset values shown above are based on a replacement cost basis used for Insurance cover except for the Village Green, Allotments & Gardens, Town Pond/Pit, Seadyke Pit and 3 Grit Bins which are valued at a nominal value of £1 each and the street lights and wooden posts which are not insured and therefore the values are based on the cost price at the time of purchase.

The total value of the assets stated on the Annual Return is £260,132 representing the original value of assets as required by the Accounts & Audit Regulations.