

**ELM PARISH COUNCIL**

**Supporting Statement to the accounts for the year ended 31 March 2014**

|   | <b><u>Value £</u></b> |
|---|-----------------------|
| <b><u>COMMUNITY ASSETS</u></b>  |                       |
| Playing field at Begdale, Elm   | NIL                   |
| 41 Acres more or less of Agricultural holdings at Meadowgate Lane,<br>Coe's Field and Sheppersons Field | NIL                   |
| Cemetery at Fridaybridge Road, Elm  | NIL                   |
| Pocket Park opposite former Post Office, Elm  | NIL                   |
| Pocket park next to former Post Office, Elm   | NIL                   |
| Pond area at The Leam, Friday Bridge  | NIL                   |
| <b><u>OTHER FIXED ASSETS</u></b>  |                       |
| Cemetery Cottage  | 144,522               |
| Elm War Memorial  | 11,943                |
| Friday Bridge War Memorial / Clock Tower  | 42,998                |
| Chapel of Rest - Cemetery   | 167,215               |
| Brick Garage - Cemetery   | 11,042                |
| Street Lights- 88 Bracket Lamps   | 46,848                |
| Street Lights- 45 Standard Lamps  | 59,125                |
| Street Lights- 3daer columns complete – Back Road Friday Bridge   | 4,743                 |
| 8 salt bins   | 790                   |
| Bus shelter - Coldham layby   | 3,403                 |
| 5 street lamps across parish  | 9,967                 |
| 2 protective posts at The Leam  | 365                   |
| Protective post at Chapel Lane, Elm   | 265                   |
| Boundary fencing at Elm Cemetery  | 2,562                 |

|   |       |
|---|-------|
| 2 metal Cemetery seats                                    | 1,103 |
| 2 wooden Cemetery bench seats                             | 955   |
| 1 Teasdale Cemetery bench seat                            | 546   |
| 1 metal Cemetery sign                                     | 441   |
| 6 aluminium Cemetery signs with coated posts and caps     | 487   |
| 1 aluminium Cemetery gate sign                            | 75    |
| 1 Cemetery gate sign with fixings                         | 76    |
| 1 Carved village sign – Elm                               | 2,930 |
| 1 village sign – Friday Bridge                            | 3,312 |
| 1 metal Best Kept Village sign - Elm                      | 662   |
| 2 bench seats   | 1,434 |
| Street light - pole brackets etc - Begdale Rd, Elm        | 631   |
| Street light column complete - Oldfield Avenue, Elm       | 1,254 |
| Street light - Begdale Road, Elm                          | 873   |
| Bus shelter at Rings End                                  | 3,582 |
| 2 notice boards - Elm and Friday bridge                   | 2,869 |
| 4 Interpretation boards – Coldham, Elm, FB and Rings End  | 4,805 |
| 2 tyre swings - Playing field, Elm                        | 1,196 |
| Chain-link fence - Playing field, Elm                     | 1,897 |
| Height gate – Playing field, Elm                          | 716   |
| 1 sign, post and fixings - Playing field, Elm             | 282   |
| 1 Brockton 5ft 6 inch table at Pocket Park                | 325   |
| 3 Rushton 7ft seats at Pocket Park                        | 1,548 |
| 2 litter bins at Pocket Park                              | 688   |
| 1 security mirror and fixings                             | 175   |
| 1 steel litter bin at Playing field, Elm                  | 449   |
| 4 Health and safety signs at The Leam                     | 625   |
| 2 signs at Fridaybridge playing field                     | 493   |
| 1 aluminium farm entrance gate at Gosmoor Lane            | 720   |
| 1 x 5 metre tubular lamp column at Bramley Court, Coldham | 600   |
| Office equipment  | 1,363 |
| 1 notice board at Rings End                               | 907   |
| 1 x 5metre column street light Begdale Rd/Belt Drove      | 1,109 |
| 5 litter bins   | 3,321 |
| 1 notice board at Coldham                                 | 1,321 |
| 1notice board at Elm                                      | 1,321 |

|  |                       |
|--|-----------------------|
| 1 set goal posts erected Coldham   | 960                   |
| 1 set goal posts erected Friday Bridge   | 960                   |
| Coldham playing field sign   | 548                   |
| 1 set goal posts erected Elm   | 960                   |
| 1 Multigym Friday Bridge Playing Field   | 2,862                 |
| 1 Portacabin and associated expenditure  | 26,597                |
| 1 metal seat at Maltmas Drove, Friday Bridge   | 814                   |
| 1 metal seat - the Leam Friday Bridge ( Donated)   | 818                   |
| 16 chrome side stacking chairs (PC office)   | 390                   |
| 1 Lenovo Laptop, Epson DX4450 printer scanner and copier,<br>1 number pad and mouse                        | 663                   |
| 1 Lenovo laptop. Epson DX 4450 printer scanner and copier<br>memory stick number pad and mouse Clerk's use | 682                   |
| 1 x 5 metre galvanised column and fittings - Gosmoor Lane  | 1,268                 |
| 1 x 5metre galvanised column and fittings - Wales Bank   | 1,182                 |
| 2.4 mtre high palisade fencing and gates   | 17,370                |
| 3 aluminium CCTV signs   | 235                   |
| 1 aluminium sign   | 277                   |
| 1 plastic sign   | 42                    |
| 1 vacuum cleaner   | 116                   |
| Coldham play equipment (swings, slide, see-saw, roundabout)  | 18,500                |
| <b><u>TOTAL ASSETS</u></b>   | <b><u>626,123</u></b> |