

ELM PARISH COUNCIL

Supporting Statement to the accounts for the year ended 31 March 2016

	<u>Value £</u>
<u>COMMUNITY ASSETS</u>	
Playing field at Begdale, Elm	NIL
41 Acres more or less of Agricultural holdings at Meadowgate Lane, 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
<u>OTHER FIXED ASSETS</u>	
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
Entrance gates to Meadowgate Field	662
Memorial bench at cemetery	830

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
Allotment gates at Meadowgate Field	662
1 notice 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 PC Specialist laptop and HP printer	680
1 number pad and mouse	
1 Lenovo laptop. Epson DX 4450 printer scanner and copier	
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
Elm play equipment (slide, swing, roundabout, seesaw, climber)	30,115
Bollards at Abington Grove	3,050
Speed Indicator Device	2,400

TOTAL ASSETS

663,859