

LANGLEY PARISH COUNCIL
Notes to the Accounts

FIXED ASSETS - DRAFT

Movements in the year

No assets were disposed of during the year

As at **31st March 2017**, the following assets were held and valued:

| Asset (custodian Langley Parish Council unless stated otherwise) | Date of acquisition | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 |
|---|---------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Village Green, Langley Upper Green; 6 acres, National Grid ref: TL 447535; Land Registry number EX945374, edition date 08-08-2017 | 2017 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Cricket Pavillion, Langley Upper Green, CB10 4RY | 1986 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Community Centre, Langley Upper Green, CB10 4RY | 1986 | £30,000.00 | £30,000.00 | £30,000.00 | £30,000.00 | £30,000.00 | £30,000.00 | £30,000.00 | £30,000.00 | £30,000.00 |
| Chairs, Langley Community Centre (see above) | 2010 | £0.00 | £968.10 | £968.10 | £968.10 | £968.10 | £968.10 | £968.10 | £968.10 | £968.10 |
| Playground equipment, Langley Playground | ? | £24,377.01 | £24,377.01 | £27,802.54 | £27,802.54 | £27,802.54 | £27,802.54 | £27,802.54 | £27,802.54 | £27,802.54 |
| Public seats and bench, Langley Upper and Lower Green | ? | £1,944.54 | £2,817.70 | £2,817.70 | £2,817.70 | £2,817.70 | £2,817.70 | £2,817.70 | £2,817.70 | £2,817.70 |
| Notice boards, Langley Upper and Lower Green | 2010 | £0.00 | £2,196.00 | £2,196.00 | £2,196.00 | £2,196.00 | £2,196.00 | £2,196.00 | £2,196.00 | £2,196.00 |
| Office equipment, held by Parish Clerk | 2011 | £0.00 | £0.00 | £643.28 | £643.28 | £643.28 | £643.28 | £643.28 | £643.28 | £643.28 |
| Bus shelter, Langley Upper Green | ? | £1,527.50 | £1,527.50 | £1,527.50 | £1,527.50 | £1,527.50 | £1,527.50 | £1,527.50 | £1,527.50 | £1,527.50 |
| Doggy bins, Langley Upper and Lower Green | ? | £132.68 | £132.68 | £132.68 | £132.68 | £132.68 | £132.68 | £132.68 | £132.68 | £132.68 |
| Elephant bench, Langley Upper Green | ? | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| Lawn Flight Strimmer | ? | £1,775.00 | £1,775.00 | £1,775.00 | £1,775.00 | £1,775.00 | £1,775.00 | £1,775.00 | £1,775.00 | £1,775.00 |
| BCS Trackmasgter Power Scythe | 2004 | £1,125.00 | £1,125.00 | £1,125.00 | £1,125.00 | £1,125.00 | £1,125.00 | £1,125.00 | £1,125.00 | £1,125.00 |
| Indespension Trailer | 2004 | £650.00 | £650.00 | £650.00 | £650.00 | £650.00 | £650.00 | £650.00 | £650.00 | £650.00 |
| Telephone box, Langley Upper Green (phone box library) | 2011 | £0.00 | £0.00 | £0.00 | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 | £1.00 |
| | | £61,531.73 | £65,568.99 | £69,637.80 | £69,638.80 | £69,638.80 | £69,638.80 | £69,638.80 | £69,638.80 | £69,638.80 |

NOTE:

Local Councils' should not depreciate or revalue their fixed assets and the value attached to them should reflect purchase cost until the point they are written off or sold, as per 'Governance & Accountability'.