

RUSHBURY PARISH COUNCIL

SUPPORTING NOTES TO THE ACCOUNTS

FINANCIAL YEAR ENDING 31 MARCH 2023

LIST OF ASSETS

Details	Value
Wall under Heywood Bus Shelter	£3,500.00
Longville Bus Shelter	£2,500.00
Wrought Iron Seat	£1,400.00
Tourist Information Boards	£1,500.00
4 Oak Road Signs	£3,500.00
Wire Mesh Fencing on Hard Court Play Area	£6,000.00
Basketball Posts and Nets	£2,000.00
Play Surfaces	£8,331.00
Tennis Net	£665.00
Bee Roundels	£700.00
2 x Defibrillator	£3,700.00
Laptop and Printer	£710.00
Total	£34,506.00

Notes:

Basis of valuation is sum insured or replacement value

LOANS

The council has no loans or debts

SECTION 137 GRANT PAYMENTS

There have been no Section 137 grant payments made in the year