

**RUSHBURY PARISH COUNCIL**

**SUPPORTING NOTES TO THE ACCOUNTS**

**FINANCIAL YEAR ENDING 31 MARCH 2019**

**LIST OF ASSETS**

<b>Details</b>	<b>Value</b>
Wall under Heywood Bus Shelter	£2,207.31
Longville Bus Shelter	£2,207.31
Wrought Iron Seat	£1,270.31
Tourist Information Boards	£1,439.17
4 Oak Road Signs	£3,310.97
Wire Mesh Fencing on Hard Court Play Area	£5,518.28
Basketball Posts and Nets	£1,850.83
Play Surfaces	£6,621.92
Tennis Net	£271.50
Bee Roundels	£547.41
2 x Defibrillator	£3,531.69
Laptop and Printer	£350.00
<b>Total</b>	<b>£29,126.70</b>

**Notes:**

Basis of valuation is sum insured or replacement value

**LOANS**

The council has no loans or debts

**SECTION 137 PAYMENTS**

There have been no Section 137 payments