

## Lynsted with Kingsdown Parish Council

### Notes for Accounts Year Ended 31st March 2009

All assets have been re-assessed for value during the year. This has been done on the basis of their replacement value.

The re-valuation represents an increase in value of over 2007/8 due to assets being omitted from previous years.

The following Assets have been identified as at 31st March 2009.

#### Orchard

Access gate	1290
Sculptured seat	2795
Notice board	375
Camera	750
Batbox	204
BBQ	228
Generator	650
Interpretation Bo	800
Lights	60
Projector + scree	530
Fence	600
Mini Disc	80
Voice Recorder	24
Marquee	80
Display boards/c	274
CD Burner	199
Reference books	32
Fire extinguisher	30
First Aid Kit	19
Safety tape reels	153
Cherry Panel	3691
Tripod	50
Cherry Booklets	1837

#### St.Peters Place

Bench seat	510
Notice board	357
Footpath map	510
Jubilee flower be	400
Relief of Parish	390
<u>London Rd.</u>	
Bench seat BFC	510
Bench seat Williams	510

The following have been added since 2007/8

#### Orchard

Marquee	£80
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2008/09 Added - Total	£80
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Total of previous assets	£40,423
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Total Value at 31.3.09	£40,503
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#### Assets disposed of

Orchard	Booklets	£95	(Previous accounts)
Orchard	Marquee	£70	(Damaged, Nil value)
Orchard	Apple Mac	£110	(Orchard Project)

#### Section 137 Payments/Donations

#### Lynsted Lane

Millenium hedge plaque	220
Bus shelter	2500
Salt bin	245

The limit for spending under S137 of the Local Government Act 1972 for the council for the year 2008/09 was £5.86 per person on the electoral role. As at 31/03/09, there were 860 electors.

Jubilee lime tree, surround and plaque	250
Bench seat	510
42 pavement lights	17300
<u>Kingsdown</u>	
Notice board	350
Footpath map	510
Stile to Toll Wood	250
<u>Total</u>	<u>£40,423</u>

Limit for spending £5039.60

Payee

Lynsted Primary School	£90	(Book Token)
Royal British Legion	£35	(Donation)
Lynsted News Letter	£250	(Donation)
<b>Total payments</b>	<u>£375</u>	

Chairman.....Date.....

Responsible Financial Officer.....Date.....