

## WARMSWORTH PARISH COUNCIL

### Supporting Statements/notes attached to the Receipts and Payments Account for the year ended 31 March 2013

#### ASSETS

Movements in the year	£
a) During the year the following assets were purchased:	
Litter bins x 2 for KGV field	868
Total	<u>868</u>
b) The following assets were disposed of:	
Dell computer system x 2 (obsolete)	100
HP printer (broken/obsolete)	10
	<u>110</u>
	<b>Value £</b>
c) The following assets were held:	
Community centre & cottage	508,725
Sports changing rooms	151,275
King George V Field - nominal value	1
Community centre & cottage furniture/fittings	5,964
Community centre & cottage office equipment	4,494
Fixed outside equipment: street furniture, fencing	72,379
Portable outside equipment: toilet, water butts, cones	3,244
Total	<u>746,082</u>