

Lydiard Millicent Parish Council
Accounts for the Year Ended 31st March 2004
Support Statement (a)

Assets	31/03/2004	31/03/2003
	£	£
Movements in the year		
(a) Purchase Laptop Computer	681	
(b) Items disposed	0	
(c) Assets held at 31 st March 2004:		
Community Assets		
Recreation area	0	0
Jubilee Clubhouse	170000	140000
Play Area Equipment	15000	15000
Cemetery	0	0
Cemetery Shed	1631	1525
Lydiard Plain	0	0
Forge Fields	0	0
Three Cantilever Bus Shelters	5158	5170
Two Stone Bus Shelters	1727	1710
Other Fixed Assets		
Furniture and Fittings	5050	0
Equipment	1455	0
The basis of all valuations is the Insurance Value except Community Land which is shown at NIL value, Play Area Equipment at cost, Millennium Map Frames at sale price.	200021	163342
Millennium Maps prints, donated by The Sponsor.	2640	2715
Borrowings	0	
Leases	0	