

NOTES TO ACCOUNTS - ASSETS (Historical record)

As at 31st March 2016 the following assets were held:-

		£
Unknown	Village Roll (estimated cost)	£100.00
Deleted 99/00	Jubilee Bench (estimated cost)	<i>Disposed of due to general wear & tear</i>
1980?	2 Wooden Benches (estimated cost)	£100.00
		<i>1 Bench vandalised during 2005</i>
1989	War Memorial	£433.00
1989-92	7 Street Lamps & Photocells	£4,638.30 <i>Welsh Rd & Main St</i>
1991	Bus Shelter (Welsh Road)	£579.30
1994	Pocket Park Bench (WI)	£35.00
1995	Stihl Strimmer	£289.00
1995	A361 Bus Shelter (Parish Council)	<i>Disposed of during 2002 due to storm damage & wear & tear</i>
1996	Picnic Table.Bench	£140.00
1996	Village Noticeboard	<i>Disposed of in 2006 & replaced with new Noticeboard</i>
1997	Pocket Park Shed	£177.02
1997	Rustic Pole Swing	£822.00
1999/2009	Definitive Map Display Board	£196.94
2000	Millennium Bench	£157.02
2002	A361 Bus Shelter (NCC Rural Transport partnership)	<i>Disposed of in 2003 - vandalism</i>
2005	Street Light - 18 Butler's Close	£521.49
2006	Hayter Selfpropelled Lawnmower for PPMG	£408.51
2006/7	Greenbarnes Ltd design - 3 Bay Glazed Lockable Village Noticeboard - mtncce free	£1,179.59
2008/9	Marmax Village Benches x 2 (recycled material) x1 for Plowden Close green/ x1 Pocket Park	£516.00
2010/2011	Street Lights - 15 & 25 Butler's Close @ £789 each	£1,578.00
2012/2013	Street Light No.18 (Jitty to Butlers Close)	£1,578.00
2012/2013	VAS Unit for traffic calming	£1,827.00
2012/2013	HP Laptop for Parish Council use	£404.99
2015/16	HP 5530 ENVY e-All-in-One Printer & Macfee Virus Software	£76.99
	<u>TOTAL:</u>	<u>£16,292.15</u>