

BUCKLAND NEWTON PARISH COUNCIL ASSET LIST
YEAR ENDING 31 MARCH 2023

DESCRIPTION	DATE ACQUIRED	PURCHASE COST/VALUE (£)	DATE OF DISPOSAL	COMMENTS	LOCATION HELD
The Parish Rooms		£ 150,000.00		Refurbishment carried out in 2019	Buckland Newton
Playing Field		£ 1.00			Buckland Newton
The Pound		£ 1.00			Buckland Newton
Hountwell Pump		£ 1.00			Buckland Newton
Play Area Equipment	2010/11	£ 41,264.83			Parish Field
Two Oak Notice Boards	Jun-11	£ 720.00			Village Shop - Outside School
Two Benches	Dec-12	£ 779.98		Gifted Lutyens Bench	Parish Field
Bike Stand	Mar-14			Removed	Destroyed
IT Equipment (Laptop, Printer)	Oct-07		Sep-19	Too old to run certain programmes	Destroyed
Bus Shelter		£ 1.00		Current insurance value 3322.37	Buckland Newton
IT Equipment (Laptop)	Jun-14	£ 659.00			With Clerk
Speed Check Equipment	Jul-14	£ 150.00		Half-share with Alton Pancras	With Chair of speed awareness committee
Back Pack Sprayer	Jul-14	£ 12.50			With Cllr Osmond
Easy Coat Powder Coating System	Jun-16	£ 149.00		To refurbish fingerposts	With Cllr Baker
Sandblaster cabinet	Jun-16	£ 58.25		To refurbish fingerposts	With Cllr Baker
Gritbins	Jul-18	£ 319.96		Four	Village Hall, Traingle at church, Cranes Meadow, Bookham
Filing Cabinet	Jul-18	£ 59.00			Clerks Home
Two Benches	Aug-19	£ 1,066.66		Gifted by Cllr N Barker	Outside Parish Pavilion
Tables and Chairs for Pavilion	Nov-19	£ 340.30		12 chairs and 2 tables	Parish Pavilion
Filing Cabinet	Mar-20	£ 40.00			Parish Pavilion
SID + Solar Panels + Posts + Brackets	Jul-22	£ 3,906.00			Parish Pavilion when not in use
Telephone Kiosk - Gaggle of Geese	Mar-20	£ 1.00		Adopted under scheme	Buckland Newton
Stack Truck	Oct-22	£ 43.99		Stack Truck to help with sand bags	Sand Store Parish Pavilion
Alteau Flood Barrier	Aug-22	£ 1.00		FOC from Burton Bradstock Parish Council. Original purchase price was £ 2700 in 2017. Hardly used (if at all) by Burton Bradstock PC	Sand Store Parish Pavilion
Planters	Apr-11	£ 133.42		Refurbishment carried out in 2023	Under Place names at entrance to village
Parish Paddock	Jan-23	£ 6,750.00		Parcel of land 3/4 of an acre to the west of Parish Field	Buckland Newton
	TOTAL	£ 206,458.89			

Section 2 - Accounting statements 2022/23

	31-Mar-22	31-Mar-23	Difference	Explanation	
Box 9 - Total fixed assets	£ 195,743.48	£ 206,458.89	10715.41	SID bought in July 2022	3906.00
				Telephone Kiosk	1.00
				Stack Truck	43.99
				Parcel of Land (Parish Paddock)	6750.00
				Alteau Flood Barrier	1.00
				Planters	133.42
				Removal of Bike Stand	120.00
				<u>Difference</u>	<u>10715.41</u>