

## BUCKLAND NEWTON PARISH COUNCIL ASSET LIST - Y/E 31 MARCH 2020

Description	Date Acquired	Purchase Cost/Value	Date of Disposal	Comments	Location Held
The Parish Rooms		£150,000		Refurbishment works carried out.	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 of the school
Two Benches	Dec-12	£779.98		Gifted Lutyens Bench	Parish Field
Bike Stand	Mar-14	£120.00			Parish Field
Bus Shelter		£1.00		Current Insurance value 3322.37	Buckland Newton
IT Equipment (Laptop)	Jun -14	£ 659.00	May 2019		Destroyed
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	July-18	£ 319.96		four	Village Hall, Triangle at Church, Cranes Meadow, Bookham
Filing Cabinet	July-18	59.00			Clerks Home
Two benches	August - 19	1066.66		Gifted by Cllr N Barker = £1066.66	Outside Parish Pavilion
Tables and Chairs for Pavilion	November – 19	340.30		12 chairs and 2 tables	Parish Pavilion
Filing Cabinet	March – 2020	40.00			Parish Pavilion

	<b>TOTAL</b>	<b>£195,743.48</b>			
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Section 2 – Accounting statements 2019/20

	<u>31-Mar-119</u>	<u>31-Mar-20</u>	<u>Difference</u>	<u>Explanation</u>
Box 9 – Total fixed assets	£ 86418	£ 195743	+ £109325	Three items have been added to the asset list.
				Two benches £ 1066.66
				Tables and Chairs for Pavilion £ 340.30
				Filing Cabinet £ 40.00
				Refurbishment of Parish Pavilion, therefore re-valued at £150,000
				= increase of £ 108858
				One item has been removed from the asset list.
				IT Equipment (too old to run properly) £ 979.32
				Total <u>£ 109325</u>