

**BUCKLAND NEWTON PARISH COUNCIL ASSET LIST**  
**YEAR ENDING 31 MARCH 2024**

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
Telephone Kiosk - Gaggle of Geese	Mar-20	£ 1.00		Adopted under scheme	Buckland Newton
SID + Solar Panels + Posts + Brackets	Jul-22	£ 3,906.00			Parish Pavilion when not in use
Stack Truck	Oct-22	£ 43.99		Stack Truck to help with sand bags	Sand Store Parish Pavilion
Alteau Flood Barrier	Aug-22	£ 1.00		Second hand from another Parish Council	Sand Store Parish Pavilion
Parish Paddock	Jan-23	£ 6,750.00		Parcel of land 3/4 of an acre to the west of Parish Field	Buckland Newton
One Bench	Jul-23	£ 186.67		Bought to replace bench that was gifted by Sir William Akroyd	In the Parish Pavilion
Dragon's Teeth Posts	Oct-23	£ 807.50		Dragon's teeth erected to protect verge alongside B3143	Verge alongside B3143
	<b>TOTAL</b>	<b>£ 207,319.64</b>			

Section 2 - Accounting statements 2023/24

	31-Mar-23	31-Mar-24	Difference	Explanation	
Box 9 - Total fixed assets	£ 195,743.48	£ 207,319.64	11576.16	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
				Bench	186.67
				Removal of Bike Stand	120.00
				Dragon's teeth posts	807.50
				<u>Difference</u>	<u>11576.16</u>

Updated April 2024