

BUCKLAND NEWTON PARISH COUNCIL ASSET LIST - Y/E 31 MARCH 2016

Description	Date Acquired	Value	Date of Disposal	Comments
The Parish Rooms		£41,142.00		Current Insurance value 57921.42
Playing Field		£1.00		
The Pound		£1.00		
Hountwell Pump		£1.00		
Play Area Equipment	2010/11	£41,264.83		
Two Oak Notice Boards	Jun-11	£720.00		
Two Benches	Dec-12	£779.98		Gifted Lutyens Bench
Bike Stand	Mar-14	£120.00		
IT Equipment (Laptop, Printer)	Oct-07	£979.32		Too old to run certain programmes
Bus Shelter		£1.00		Current Insurance value 3322.37
IT Equipment (Laptop)	Jun -14	£ 659		
Speed Check Equipment	Jul-14	£150.00		Half-share with Alton Pancras
Back Pack Sprayer	Jul-14	£12.50		
	TOTAL	£85831.63		

Section 2 – Accounting statements 2015/16

	31-Mar-15	31-Mar-16	Explanation
<u>Box 9 – Total fixed assets</u>	£ 85,965.92	£ 85831.63	Last year VAT was included by mistake on two items.
			Minus VAT on Back Pack Sprayer £ 2.49
			Minus VAT on new Laptop £ 131.80
			Total <u>£ 134.29</u>