

## BUCKLAND NEWTON PARISH COUNCIL ASSET LIST - Y/E 31 MARCH 2017

Description	Date Acquired	Purchase Cost/Value	Date of Disposal	Comments	Location Held
The Parish Rooms		£41,142.00		Current Insurance value 57921.42	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
Two Benches	Dec-12	£779.98		Gifted Lutyens Bench	Parish Field
Bike Stand	Mar-14	£120.00			Parish Field
IT Equipment (Laptop, Printer)	Oct-07	£979.32		Too old to run certain programmes	Parish Room
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 Chair of Parish Council
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
	<b>TOTAL</b>	<b>£86038.88</b>			

### Section 2 – Accounting statements 2016/17

Box 9 – Total fixed assets	<u>31-Mar-16</u> £ 85,832	<u>31-Mar-17</u> 86,039	<b>Explanation</b> Two items have been added to the asset list. Easy Coat Powder Coating system      £ 149.00 Sandblaster Cabinet                              £ 58.25  Total <u>£ 207.25</u>
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