## BUCKLAND NEWTON PARISH COUNCIL ASSET LIST - Y/E 31 MARCH 2015

| 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 | Jun-14 | Too old to run certain programmes |
| Bus Shelter | | £1.00 | | Current Insurance value 3322.37 |
| IT Equipment (Laptop) | Jun -14 | £ 790.80 | | |
| Speed Check Equipment | Jul-14 | £150.00 | | Half-share with Alton Pancras |
| Back Pack Sprayer | Jul-14 | £14.99 | | |
| | | | | |
| | | | | |
| | **TOTAL** | **£85,965.92** | | |

Section1 – Accounting statements 2014/15

| | **31-Mar-14** | **31-Mar-15** | **Explanation** |
|---|---|---|---|
| Box 9 – Total fixed assets | £ 85,010.13 | £ 85,965.92 | A review of the assets has been carried out and the following have been added to the asset list. |

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|---|---|
| IT Equipment | £ 790.80 |
| Speed Check Equipment | £ 150.00 |
| Back Pack Sprayer | £ 14.99 |
| Total | £ 955.79 |