

Barton Bendish Parish Council
Assets
for the Year Ending 31st March, 2016

1. **Assets**

a. Assets purchased during year: Grit Bin @ £120.00 (included below)

| b. Existing assets | <u>Purchase Value</u> | <u>Current Value</u> |
|-----------------------------------|-----------------------|----------------------|
| (1) Diamond Jubilee plant holders | £300.00 | £ 300.00 |
| (2) Chairmen's name board | £280 | £ 280 |
| (3) BT call-box, Eastmoor | £ 1.00 | £ 1.00 |
| (4) Village sign | £750 | £1,000 |
| (5) Barton Bendish notice board | £300 | £ 300 |
| (6) Eastmoor NB (damaged) | £250 | £ 200 |
| (7) Memorial bench (donated) | - | £ 300 |
| (8) Grit bins | £654 | £ 370 |

c. Assets disposed of during year - nil

| | | |
|--------------------------|--------|--------|
| d. Total value of assets | £2,535 | £2,751 |
|--------------------------|--------|--------|

2. Barton Bendish Parish Council has none of the following:

Loans, borrowings, debts, tenancies, capital reserves, agency work, advertising or pensions.

It has also made no payments to charities other the annual donation (£250) to St Andrew's Parish Church as contribution to maintenance of the churchyard and (£100) to the Injured Jockeys Fund.

Signed..... Parish Clerk

Date..... 17/4/16