

Barton Bendish Parish Council
Assets
for the Year Ending 31st March, 2017

1. **Assets**

- a. Assets purchased during year which are included below:
 BT call-box (Church Rd) @ £1.00
 PC Laptop @ £324.16 excluding VAT

b. Existing assets	<u>Purchase Value</u>	<u>Current Value</u>
(1) Diamond Jubilee plant holders	£ 300	£ 300
(2) Chairmen's name board	£ 280	£ 280
(3) BT call-box, Eastmoor	£ 1	£ 1
(4) BT call-box, Church Road	£ 1	£ 1
(5) Village sign	£ 750	£1,000
(6) Barton Bendish notice board	£ 300	£ 300
(7) Eastmoor NB (damaged)	£ 250	£ 200
(8) Memorial bench (donated)	-	£ 300
(9) Grit bins	£ 654	£ 370
(10) PC Laptop	£ 324.16	£ 324.16

c. Assets disposed of during year - nil

d. Total value of assets £2,860.16 £3,076.16

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.

Signed..... XXXXXXXXXXParish Clerk

Date..... 5/4/2017