

SHOTLEY PARISH COUNCIL
ACCOUNTS SUPPORTING STATEMENT
YEAR ENDED 31 MARCH 2017

Asset Register

Movements in the Year

During the year, the following assets were purchased:

26.05.2016	Realise futures bodmin bench	£	625.79
		£	625.79

As at 31st March 2016 the following assets were held

	Bus Shelter	£	2,500.00
	Street Lights	£	8,533.00
	Post Box	£	120.00
	Allotments (nominal)	£	1.00
	Ganges P/Area	£	1.00
	Bristol Hill wc's	£	1.00
	phone box	£	1.00
	Shotley Cliff, foreshore and path	£	20,000.00
	Dog waste bins x 19	£	3,480.00
	Litter bins x 17	£	6,333.60
	Benches	£	4,678.00
	Playgrounds x 2	£	48,000.00
	Notice Boards x 2	£	2,102.00
	Furniture (Clerks Desk)	£	505.00
	Tennis courts equipment	£	330.00
	Grit bins	£	1,085.88
	Clerk pc equipment	£	715.96
	Shelter	£	1,920.00
	Misc. signs	£	2,757.60
30.04.2014	Signs (Ugly Studios)	£	840.00
30.05.2014	Display case (4 leg)	£	384.00
14.04.2014	Hexagonal (3) and 1 dorey bins	£	2,122.80
28.05.2014	Steps at Heritage Park	£	2,436.00
10.06.2014	Mini dumper	£	1,860.00
18.06.2014	Bodmin seat (Andy Kilsby)	£	432.00
28.11.2014	Sign	£	514.80
28.11.2014	Bodmin bench (k/land playarea)	£	383.99
14.05.2015	Bodmin bench	£	575.99
01.07.2015	Tennis courts fencing (Lloyd Rd Play area)	£	3,900.00
01.07.2015	Kick wall (Lloyd Rd play area)	£	900.00
17.09.2015	Realise Futures- signs	£	244.32
		£	117,658.94

Grand total

£ 118,284.73