

SHOTLEY PARISH COUNCIL
ACCOUNTS SUPPORTING STATEMENT
YEAR ENDED 31 MARCH 2019

Asset Register

Movements in the Year

During the year, the following assets were purchased:

13.12.2018	Flags (suitable for Remebrance events)	£	250.00
		£	250.00

As at 31st March 2018 the following assets were held

	Bus Shelter	£	2,500.00
Pre 2006	Street Lights	£	8,533.00
Pre 2006	Post Box	£	120.00
Pre 2006	Allotments (nominal)	£	1.00
	Lloyd Road Open Space	£	1.00
	Dog waste bins x 15	£	3,000.00
	Litter bins x 14	£	4,950.00
	Benches	£	550.00
	Playgrounds x 2 (Lloyd Road and Kingsland)	£	48,000.00
	Playground Signs	£	108.00
2008	Notice Boards x 2	£	2,102.00
	Furniture (Clerks Desk)	£	505.00
Pre 2006	phone box	£	1.00
	Tennis courts equipment	£	330.00
	Grit bins	£	526.68
2010/2011	hexagonal bench with wheelchair access x 2	£	1,068.00
	hexagonal bench (gifted to PC)	£	1,068.00
	litter bin with lid x 2	£	672.00
	salt grit bin	£	360.00
	picnic area sign	£	204.00
	bench with engraving	£	180.00
	welcome to shotley sign	£	264.00
	dog bins x 4	£	480.00
	public toilet sign	£	648.00
	engraved benches x 2	£	600.00
	bench	£	300.00
	footpath shelter	£	1,920.00
	bench	£	480.00
	signage x 4	£	463.32
	grit bin	£	199.20
	Bristol Hill wc's	£	1.00
2012/2013	Shotley Cliff, foreshore and path	£	20,000.00
	Signs x 2	£	170.28
	Seat x 1	£	432.00
	Welcome sign x 1	£	900.00
	Litter bin x 1	£	711.60
	signs (Ugly Studios)	£	840.00
	display case (4 leg)	£	384.00
	3 hexagonal and 1 dorey bins	£	2,122.80
	steps at Heritage Park	£	2,436.00
	mini dumper	£	1,860.00
	bodmin seat (Andy Kilsby)	£	432.00
	sign	£	514.80
	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
26.05.2016	Realise futures bodmin bench	£	625.79
29.04.2017	Footpaths maps x 2	£	204.00
14.02.2018	Q90th benches x 2	£	1,007.98
20.02.2018	PC Desktop	£	610.80
		£	119,391.55

Grand total **£ 119,641.55**

Note to accounts: A full audit of the asset register is being undertaken which will enable a more detailed listing, including date of purchase and location within the parish.