

SHOTLEY PARISH COUNCIL
ACCOUNTS SUPPORTING STATEMENT
YEAR ENDED 31 MARCH 2020

Asset Register

Movements in the Year :

During the year, the following assets were purchased:

10.06.2019	Strimmer's x 2	Vice-chairman's storage	£	266.60
19.09.2019	Bollard (allotments-The Street)	The Street	£	150.00
			£	416.60

As at 31st March 2019 the following assets were held

Purchase Date	Asset Description:	Location:	Cost:	
Pre 2006	BT Phone box	Nr Church	£	1.00
Pre 2006	Post box	Nr Church	£	1.00
Pre 2006	Street Lights	Kingsland/Queensland	£	8,533.00
Pre 2006	Post Box	Bristol Hill	£	120.00
Pre 2006	Allotments (nominal)	The Street/Oldhall Road	£	1.00
Pre 2006	Lloyd Road Open Space	Lloyd Road	£	1.00
Pre 2006	Dog waste bins x 15	Open spaces	£	3,000.00
Pre 2006	Litter bins x 14	Open spaces	£	4,950.00
Pre 2006	Benches	Open spaces	£	550.00
Pre 2006	Playgrounds x 2	Lloyd Road/Kingsland	£	48,000.00
2006/2007	Playground Signs	Lloyd Road/Kingsland	£	108.00
2007/2008	Bus Shelter	The street	£	2,500.00
2008/2009	Notice Boards x 2	Outside PO/Bristol Hill	£	2,102.00
	Furniture (Clerks Desk)	Store room- Bristol Hill	£	505.00
	Tennis courts equipment	Lloyd Road	£	330.00
	Grit bins	Open spaces	£	526.68
2010/2011	Hexagonal bench with wheelchair access x 2	Opens spaces	£	1,068.00
	Hexagonal bench (gifted to PC)	Open spaces	£	1,068.00

	Litter bin with lid x 2	Open spaces	£	672.00
	Salt grit bin	Open spaces	£	360.00
	Picnic area sign	Picnic area, foreshore	£	204.00
	Bench with engraving	Open spaces	£	180.00
	"Welcome to Shotley" sign	Open spaces	£	264.00
	Dog bins x 4	Open spaces	£	480.00
	Public toilet sign	Public Conv, Bristol Hill	£	648.00
	Engraved benches x 2	Open spaces	£	600.00
	Bench	Open spaces	£	300.00
	Footpath shelter	Open spaces- foreshore footpath	£	1,920.00
	Bench	Open spaces	£	480.00
	Signage x 4	Open spaces	£	463.32
	Grit bin	Open spaces	£	199.20
	Bristol Hill wc's	Bristol Hill	£	1.00
2012/2013	Shotley Cliff, foreshore and path	Shotley Cliff (Heritage Park)	£	20,000.00
	Signs x 2	As above	£	170.20
	Seat x 1	As above	£	432.00
	Welcome sign x 1	As above	£	900.00
	Litter bin x 1	As above	£	711.60
	Signage (Ugly Studios)	As above	£	840.00
	Display case (4 leg)	As above	£	384.00
	Hexagonal bins x 3 and 1 dory bins	As above	£	2,122.80
	Steps at Heritage Park	As above	£	2,436.00
	Mini dumper	Chairman's storage	£	1,860.00
	Bodmin seat	Open spaces	£	432.00
	Sign	Open spaces	£	514.80
	Bodmin bench	Kingsland play area	£	383.99
14.05.2015	Bodmin bench	Open spaces	£	575.99
01.07.2015	Tennis courts fencing	Lloyd Road	£	3,900.00
01.07.2015	Kick wall	Lloyd Road	£	900.00
17.09.2015	Realise Futures- signs	Open spaces	£	244.32
26.05.2016	Bodmin bench	Open spaces	£	625.79
29.04.2017	Footpaths maps x 2	Open spaces	£	204.00

14.02.2018	Q90th commemorative benches x 2	Footway adjacent to B1456	£ 1,007.98
20.02.2018	PC Desktop	Clerk's residence	£ 610.80
13.12.2018	Flags (suitable for Remembrance events)	Vice-Chairman's storage	£ 250.00
			<u>£ 119,642.47</u>
	Grand total		<u><u>£ 120,059.07</u></u>