

SHOTLEY PARISH COUNCIL
ACCOUNTS SUPPORTING STATEMENT
YEAR ENDED 31 MARCH 2021
Asset Register

Movements in the Year :

During the year, the following assets were purchased:

2020 Glasdon Dog Bin	The Street	£	400.02
		£	400.02

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
	Lloyd Road Open Space	Lloyd Road	£ 1.00
	Dog waste bins x 15	Open spaces	£ 3,000.00
	Litter bins x 14	Open spaces	£ 4,950.00
	Benches	Open spaces	£ 550.00
	Playgrounds x 2	Lloyd Road/Kingsland	£ 48,000.00
	Playground Signs	Lloyd Road/Kingsland	£ 108.00
	Bus Shelter	The street	£ 2,500.00
2008	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 (Geritage 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 dorey 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 (Andy Kilsby)	Open spaces	£ 432.00
	Sign	Open spaces	£ 514.80
	Bodmin bench	Kingsland playarea	£ 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 Remebrance events)	Vice-Chairman's storage	£ 250.00
10.06.2019	Bollard (allotments-The Street)	The Street site	£ 150.00
19.06.19	Strimmers x 2	Storage	£ 266.60
			£ 120,059.07
	Grand total		£ 120,459.09