

THE FOLLOWING ASSETS WERE HELD AT 31ST MARCH 2019

	2018	2019	
Village Hall	£ 227,560.00	£ 234,388.00	Insurance value
Village Hall Contents	£ 3,919.00	£ 4,037.00	Insurance value
Ride-on Mower	£ 185.00	£ 185.00	Second hand purchase
Petrol Mower	£ 285.00	£ 285.00	Purchase cost exc VAT
Village Green	£ 1.00	£ 1.00	Nominal value
Village Green Fencing	£ 1,000.00	£ 1,000.00	Purchase cost exc VAT
Bus shelter	£ 1.00	£ 1.00	Nominal value
Noticeboard Village Hall	£ 1.00	£ 1.00	Nominal value
Public Seat Village Green	£ 280.00	£ 280.00	Purchase cost exc VAT
Public Seat Front Street	£ 400.00	£ 400.00	Purchase cost exc VAT
Goal posts	£ 720.00	£ 720.00	Purchase cost exc VAT
Lap top	£ 420.00	£ 420.00	Purchase cost exc VAT
Printer and binder	£ 90.00	£ 90.00	Purchase cost exc VAT
Road signs		£ 4,600.00	Purchase cost exc VAT
Defibrillator		£ 2,000.00	Purchase cost exc VAT
Telephone kiosk		£ 3,000.00	Insurance value
	£ 234,862.00	£ 251,408.00	

AT 31ST MARCH 2019:

NO LEASES, LOANS OR DEBTS WERE OUTSTANDING.

THERE WERE NO CONTINGENT LIABILITIES.

DURING THE YEAR:

NO TENANCIES WERE HELD BY THE COUNCIL.

NO PAYMENTS WERE MADE UNDER SECTION 137.

THE COUNCIL UNDERTOOK NO AGENCY WORK AND INCURRED NO COSTS FOR ADVERTISING AND PUBLICITY.

THERE WERE NO CONTRIBUTIONS TO PENSION FUNDS.

Signed.....Chairman Date.....

SignedParish Clerk. Date.....