

THE FOLLOWING ASSETS WERE HELD AT 31ST MARCH 2020

	2019 should be	2019	2020	
Village Hall	227561	£ 234,388.00	£ 234,388.00	Insurance value
Village Hall Contents	3919	£ 4,037.00	£ 4,037.00	Insurance value
Ride-on Mower		£ 185.00	£ -	Written off (March's minutes)
Petrol Mower		£ 285.00	£ 285.00	Purchase cost ex VAT
Village Green		£ 1.00	£ 1.00	Nominal value
Village Green fencing		£ 1,000.00	£ 1,000.00	Purchase cost ex 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 ex VAT
Public Seat (Front Street)		£ 400.00	£ 400.00	Purchase cost ex VAT
Goal Posts		£ 720.00	£ 720.00	Purchase cost ex VAT
Laptop		£ 420.00	£ 420.00	Purchase cost ex VAT
Printer and binder		£ 90.00	£ 90.00	Purchase cost ex VAT
Road signs		£ 4,600.00	£ 4,600.00	Purchase cost ex VAT
Defibrillator		£ 2,000.00	£ 2,000.00	Purchase cost ex VAT
Telephone kiosk		£ 3,000.00	£ 3,000.00	Insurance value
		£ 251,408.00	£ 251,223.00	

Insurance:

For the year ending 31 March 2019, the insurance proposed for the year 2019-20 was used in error - this cannot be changed retrospectively. This means that the figures for 2018-19 and 2019-20 will be the same (correct figures noted for comparison)

As at 31st March 2020:

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 s137

The Council undertook no agency work and incurred no costs for advertising and publicity

There were no contributions to pension funds

Signed:

Chairman

Date:

Signed:

Parish Clerk

Date: