

FINDERN PARISH COUNCIL ACCOUNTS

For the year ending 31 March 2016

Assets

Movements in the year –

during the year the following as **Cost (£)**

	2014/2015	
Footpath Information Boards	832.00	
Bench Seats (3 off)	588.03	
Parish Rooms - Kitchen Units	226.10	
Handrail to Disabled Ramp	128.00	
Garage No. 2	580.41	
Picnic Benches	959.00	Added 2013/2014
	<u>3,313.54</u>	

Land and Property

KGV Playing Field (to be revalued)	NIL
Village Green (to be revalued)	NIL
Parish Rooms (to be revalued)	96,999.00
Land at A38 (to be revalued)	44,000.00
	<u>140,999.00</u>

Other Fixed Assets

Chains – Village Green	32.56	
Notice Boards	712.90	
Goal Posts (3 sets)	1,282.00	Added 2012/2013
Footpat Indicator Boards	-	
Information Boards	1,394.40	
Map	369.66	
Interpretation Boards	738.20	
Bench Seats (pre-1.4.2007)	1,105.90	
Bench Seats (post-1.4.2007)	470.68	
Picnic Tables (4 off)	146.94	
Access Barriers (12 off)	1,570.32	
Pond Dipping Platforms (2 off)	639.63	
Belmont Grass Cutter	1,394.18	
Trailer	62.46	
Parish FFurnishings (pre-1.4.2007)	614.40	
Kitchen Units	181.04	
Kitchen units	390.00	Added 2015/2016
Handrail to Disabled Ramp	102.40	
Alarm System	248.83	
Garage No. 1	220.67	
Garage No. 2	464.38	
Van Vault for Garages	500.00	Added 2013/2014
3 Kissing Gates	807.00	Added 2013/2014
1 x Bus Shelters	6,642.44	Added 2013/2014
8 Parish Planters	2,798.37	Added 2013/2014
3 x bus shelterr	15,000.00	Added 1 2015/2016 plus
4 x notice board & installation	7,260.00	Added 2015/2016
2 x poster cases	103.20	Added 2015/2016
8 x dog bins	3,200.00	Added 2015/2016
1 x pedestrian gate	411.00	Added 2015/2016
1 x well cover	175.00	Added 2015/2016
1 x electricity box - village gree	242.00	Added 2015/2016
Play Equipment - King George Playing Field		
Double Zig Zag Twister	750.00	
Wickstead Safety Grass	840.00	
Camel Spring Mobile	1,077.50	
Site on Sprin Mobile	841.00	
	<u>52,789.06</u>	

Assets

197,101.60