

## FINDERN PARISH COUNCIL ACCOUNTS

For the year ending 31 March 2015

### Assets

Movements in the year –

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

	<b>2014/2015</b>	
Footpath Information Boards	832.00	
Belmont Grass Cutter	-	
Trailer	-	
Bench Seats (3 off)	588.03	
Parish Rooms - Kitchen Units	226.10	
Handrail to Disabled Ramp	128.00	
Garage No. 2	580.41	
Fire Extinguishers	102.40	
Picnic Benches	959.00	Added 2013/2014
	<b><u>3,415.94</u></b>	

### Land and Property

Burial Ground	N/A	
Hillside Playing Field	N/A	
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	
	<b><u>140,999.00</u></b>	

### Other Fixed Assets

Chains – Village Green	32.56	
Play Equipments	67.59	
Village Sign	-	
Pillars (KGV Playing Field)	-	
Notice Boards	712.90	
Goal Posts (3 sets)	1,282.00	Added 2012/2013
Canon Photocopier	51.20	
Footpath 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 (3 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 Furniture (pre-1.4.2007)	614.40	
Kitchen Units	181.04	
Handrail to Disabled Ramp	102.40	
Alarm System	248.83	
Fire Extinguishers	81.92	
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
2 x bus shelters	10,000.00	
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 Spring Mobile	841.00	

### **Assets**

**36,208.57**  
**180,623.51**