

Great Ness and Little Ness Parish Council's 2017/18 Accounts - Assets as at 31/3/18

	Historic Purchase Price	2013-14 Accounts Value	2014-15 Disposal	2015-16 Purchases	2015-16 Accounts Value	2017/18 Annual Return	Audit* Insurance value	Insured
<u>Furniture/Equipment</u>								
Clerks Laptop	350	350	0	350	350	350	350	Yes
Little Ness Bench Seat	250	250			250	250	250	No
Wooden seat Footpath to Wilcot footbridge	200	300			300	300	200	No
Wooden seat Great Ness	200	300			300	300	200	No
Wooden seat x 2 Nesscliffe playing fields	200	200			200	200	200	No
Wooden seat x 2 Wilcot playing fields	200	200			200	200	200	No
Wooden seat (donated x 2) Nesscliffe Garage	1	0			0	0	1	No
Automated External Defibrillators x 3						2586	2586	
Automated External Defibrillators x 3 cabinets						1520	1620	
	1401	1600			1600	5706	5607	
<u>Infrastructure</u>								
War Memorial Little Ness	29750				1	1	29750	Yes
War Memorial Nesscliffe	18500				1	1	18500	Yes
Kinton Village Sign x 2	1000	1000			1000	1000	1000	Yes
Bus Shelter Great Ness Crossroads	1500				1500	1500	1500	Yes
Bus Shelter Wolfshead Roundabout	1832	1842			1842	1842	1832	Yes
Bus Shelter The Crescent	2500						2500	Yes
Bus Shelter Wilcott	4500						4500	Yes
Bus Shelter The Crescent	4500						4500	Yes
Notice Boards: Wilcott, Nesscliffe (Old Police House), Felton Butler, Kinton, Hopton, Nesscliffe Garage, Valeswood, Greatness	1580	1800	1800		1580	1580	1580	No
Wilcot (small) Notice Board	100	100			100	100	1	No
Nesscliffe Portacabin and contents	300	300			300	300	1	No
	66062	5042	1800	0	6324	6324	65664	

	<u>2013-14</u>	<u>2014-15</u>	<u>2015-16</u>	<u>2015-16</u>	<u>2017/18</u>		
Historic Purchase Price	Accounts Value	Disposal	Purchases	Accounts Value	Annual Return	Audit* Insurance value	Insured
<u>Communiuty</u>							
Millennium Toposcope	2000	0				2000	Yes
Phone Box	1	0				1	No
Great Ness Pound	2000	0				2000	Yes
Great Ness Pump	5000	0				5000	Yes
Hopton Pumphouse	2000	0				2000	Yes
Nesscliffe Socer Goals	500	500		500	500	1	No
Wilcot Goal Posts	1500	1500		1500	1500	1	No
Wilcot Cradle Swing	1000	0				1	No
Wilcot Junior Swings	7000	0				1	No
Wilcot Multiplay with overhead ladder	9000	0				1	No
Wilcot Adventure Trail, Balance Beams, Cross chains, Stepping Logs, Burma Bridge, Log Chain Walk, Wobble Plank, V Bridge	5000	0				1	No
Wilcot Spring Motorbike	550	0				1	No
Wilcot Spring Bird	550	0				1	No
Wilcot Spring Motorbike	1.00	0				1	No
Nesscliffe Bird	550	0				1	No
Nesscliffe Cradle Swing	1000	0				1	No
Nesscliffe Junior Swings	7000	0				1	No
Nesscliffe Mutiplay	9000	0				1	No
	42651	2000	0	0	2000	2000	11014
Streetlights Queensway	890				1	1	890
Outside no.1	890				1	1	890
Outside no 4	890				1	1	890
Outside no 14/15					1	1	
Streetlights Kingsway	890				1	1	890
On corner	890				1	1	890
On right hand side	890				1	1	890

	<u>2013-14</u>	<u>2014-15</u>	<u>2015-16</u>	<u>2015-16</u>	<u>2017/18</u>		
Historic Purchase Price	Accounts Value	Disposal	Purchases	Accounts Value	Annual Return	Audit* Insurance value	Insured
At end of cul de sac				1	1		
Streetlights Wilcott Avenue	890			1	1	890	
Opposite shelter	890			1	1	890	
Opposite playground				1	1		
Lyemore Close	890			1	1	890	
Outside no 2	890			1	1	890	
Outside no 6	890			1	1	890	
On approach road				1	1		
The Crescent	890			1	1	890	
Outside no 34	890			1	1	890	
Outside no 49	890			1	1	890	
Outside no 18	890			1	1	890	
	13,350	-	-	-	19	13,350	
<u>TOTAL ASSETS VALUE</u>					<u>14,049</u>		*Not incl. RPI

Adopted: 1st May 2018
Next Review: May 2019