## Budbrooke Parish Council Year End Accounts 2015/16

## Budbrooke Parish council Asset Register at 31st March 2016

	£	£
Opening Value 1st April 2013		<u>90412</u>
Assets not previously added		
Land rented at Styles Close	1	
Land rented at Field Barn Road (Community Centre site)	1	
Projector	1	
Screen	1	
Total		4
Assets Purchased/Received During the Year		
Commemorative bench donated by WI	1	
3 Commemorative benches at Styles Close donated	3	
Wooden bench for Montgomery Avenue	325	
Laptop	349	
Total		<u>678</u>
Assets Disposed of During the Year		
Damaged bench at Montgomery Avenue	500	
Total		<u>500</u>
Adjustment for restating picnic bench cost	3212	
Total	-	3212
Balance of Asset Account		<u>87382</u>

At 31st March 2016 the following assets were held:		
Item	Location	Cost
Land in Hampton Magna (site of community centre)	Field Barn Road	1
Land in Hampton Magna	Styles close	1
Projector	Held by Clerk	1
Screen	Held by Clerk	1
Laptop	Held by Clerk	349
Wood & concrete picnic table with benches	Styles close	2500
Public Notice Board	Slade Hill	750
3 Aluminium signs	Play areas	620
Cantilever bus shelter	Slade Hill	4164
2 litter bins	Styles Close	705
Youth Shelter	Styles Close	6208
Gates & fences	Styles Close	2848
Barracks Memorial	Blandford Way	6126
Grit Bins	Various	1410
Swing	Montgomery Ave	1411
Blue mast frame	Montgomery Ave	480
Cabin slide	Montgomery Ave	4004
Roundabout	Montgomery Ave	3355
Arch swing	Montgomery Ave	1433
Dino Cableway	Styles Close	4404
Stratus Group Basket Swing	Styles Close	3226
2 Place Flat Seat Swing	Styles Close	1233
Double Tower Adventure Unit	Styles Close	19600
Orbit Roundabout	Styles Close	2804
Sping Turtle	Styles Close	530
Sunny Day Weather Station	Styles Close	1246
2 Cradle Seat Swing Set	Styles Close	1145
UniMini Rendir	Styles Close	6576
Bob Springer	Styles Close	415
Lille Basket Swing	Styles Close	1153
Upright Logs	Styles Close	172
Metal Picnic Table with Benches	Styles Close	538
2 Metal Benches	Styles Close	648
Play Area Flooring	Play areas	6766
Road Sign	Old Budbrooke Road	229
Wooden bench	Montgomery Ave	325
Wooden bench - commemorative	Montgomery Ave	1
3 Wooden benches - commemorative	Styles close	3
TOTAL		87382