

**Barton Bendish Parish Council**  
**Assets**  
**for the Year Ending 31st March, 2019**

1. **Assets**

- a. Assets purchased during year which are included below:  
None

| b. Existing assets                      | <u>Purchase Value</u> | <u>Current Value</u> |
|-----------------------------------------|-----------------------|----------------------|
| (1) Diamond Jubilee plant holders       | £ 300                 | £ 300                |
| (2) Chairmen's name board               | £ 280                 | £ 280                |
| (3) BT call-box, Eastmoor               | £ 1                   | £ 1                  |
| (4) BT call-box, Church Road            | £ 1                   | £ 1                  |
| (5) Village sign                        | £ 750                 | £1,000               |
| (6) Barton Bendish notice board         | £ 300                 | £ 300                |
| (7) Eastmoor NB (damaged)               | £ 250                 | £ 200                |
| (8) Memorial bench (donated)            | -                     | £ 300                |
| (9) Grit bins                           | £ 654                 | £ 370                |
| (10) PC Laptop                          | £ 324.16              | £ 324.16             |
| c. Assets disposed of during year - nil |                       |                      |
| d. Total value of assets                | £2,860.16             | £3,076.16            |

2. Barton Bendish Parish Council has none of the following:  
Loans, borrowings, debts, tenancies, capital reserves, agency work, advertising or pensions.  
It has also made no payments to charities other the annual donation (£250) to St Andrew's Parish Church as contribution to maintenance of the churchyard.

Signed: *Sarah Thorpe* Parish Clerk

Date: 3 April 2019