Wrabness	Parish Cou	ıncil		
Current Ac	count Rece	eipts - Year Ending	MARCH 31st-2023	
Date	Minute Book Folio	Description	Receipt Excl. VAT VAT £	£ Receipt Total
7.4.2022	3173	TDC Parish Precept First Instalment	£ 2,922.00	£ 2,922.00
8.4.2022	3173	Theatre Ticket for Wrabness Eastern Angles	£ 24.00	£ 24.00
5.5.2022	3193	Theatre Ticket for Wrabness Eastern Angles	£ 12.00	£ 12.00
12.5.2022	3193	Tendring DC Jubilee Grant	£ 200.00	£ 200.00
4.10.2022	3248	TDC Parish Precept Second Instalment	£ 2,922.00	£ 2,922.00
		Total	6,080.00 0.0	6,080.00

	Parish Cou ∣							
Current Acc	count Pav	ments -	│ Year Ending		MARCH 31st-2	 		
			- our Enamy		MARON OTSE-2	.020		
Date	CQ NO	Minute Book Folio			Payment Excl.VAT £	VAT £	Total Payment £	
22.4.2022	1171	3160	R Colley reimburse Environ Award engraving cost		£12.50		£12.50	
18.5.2022	1174	3173	Wrabness Village Hall Committee - Hall hire May meeting		£15.00		£15.00	
18.5.2022	1175	3173	Wrabness Village Hall Committee – theatre tickets		£24.00		£24.00	
18.5.2022	1176	3173	Essex Association of Local Councils -annual membership		£130.74		£130.74	
18.5.2022 18.5.2022	1177 1178	3173 3173	Autoprint – printing village newsletter April edition Julia Prigg – tool sharpening Station Masters Garden		£140.00 £6.00		£140.00 £6.00	
18.5.2022	1179	3173	Wrabness Playing Field Association – grant for Jubilee Weekend		£200.00		£200.00	
18.5.2022	1180	3173	Autoprint – printing Jubilee posters & flyers		£48.00		£48.00	
13.6.2022	DD		TSB Bank Charge – copy statements		£5.00		£5.00	
13.6.2022	1182	3193	Business Services at CAS Ltd – annual insurance policy		£393.30		£393.30	
22.6.2022	1183	3193	Wrabness Village Hall Committee - theatre ticket		£12.00		£12.00	
22.6.2022	1184	3193	Wrabness Village Hall Committee – Hall hire June meeting		£15.00		£15.00	
22.6.2022	1185	3193	R Colley reimbursement – new battery for community defibrillator		£290.00	£58.00		
27.7.2022	1186	3209	Wrabness Village Hall Committee - Hall hire July meeting		£15.00		£15.00	
27.7.2022	1187	3209	Glasdon UK Ltd – supply of dog litter bin and post		£393.61	£78.72	£472.33	
27.7.2022	1188 1189	3209	TDC – Annual Playground Inspection		£47.33 £15.00	£9.47	£56.80 £15.00	
7.9.2022 7.9.2022	1189	3209 3209	Wrabness Village Hall Committee - Hall hire September meeting TDALC Annual Affiliation Fee		£15.00 £20.00		£15.00 £20.00	
7.9.2022	1190	3209	Autoprint – printing village newsletter September edition		£155.00		£155.00	
12.10.2022	1192	3233	Wrabness Village Hall Committee - Hall hire October meeting		£15.00		£15.00	
12.10.2022	1193	3233	TDC – Annual fee for emptying additional dog waste bin		£89.10	£17.82	£106.92	
23.11.2022	1194	3248	Wrabness Village Hall Committee - Hall hire November meeting		£15.00		£15.00	
23.11.2022	1195	3248	Harwich Connexions Community Transport - Annual Membership		£25.00		£25.00	
23.11.2022	1197	3248	Miss F Caslake – Grant for Wrabness Pantomime Group		£150.00		£150.00	
23.11.2022	1196	3248	Wrabness PCC – Grant for churchyard maintenance		£400.00		£400.00	
12.1.2023	1198	3261	Wrabness Village Hall Committee - Hall hire January meeting		£15.00		£15.00	
12.1.2023	1199	3261	Autoprint – printing Village Newsletter December edition		£139.00		£139.00	
22.02.2023	1200 1201	3277 3277	Wrabness Village Hall Committee - Hall hire February meeting		£18.00 £55.99		£18.00 £55.99	
22.02.2023	1201	3277	Parish Clerk Expenses Parish Clerk Salary Jan and Feb 2023		£395.90		£395.90	
22.02.2023	1203	3277	Wrabness Playing Field Association -grant re Jumble Sale		£68.80		£68.80	
22.02.2023	1204	3277	Wrabness Playing Field Association Management Fee		£1,600.00		£1,600.00	
29.03.2023	1205	3292	Parish Clerk Salary March 2023		£197.95		£197.95	
29.03.2023	1206	3292	Wrabness Village Hall Committee - Hall hire March meeting		£18.00		£18.00	CHQ not paid i
29.03.2023	1207	3292	R Colley reimbursement –Engraving Environment Award		£10.00		£10.00	CHQ not paid i
29.03.2023	1208	3292	Woollard – Playing Field Annual Rent		£1.00			CHQ not paid i
29.03.2023	1209	3292	Wrabness Playing Field Association -grant re Coronation Fun Day		£200.00		£200.00	CHQ not paid i
29.03.2023	1210	3292	Jane Coe – grant for Kiosk flower display		£100.00	£164.01	£100.00 £5,615.23	CHQ not paid i
cheque payn	ante outetar	ding at yes	Totals	£ -	£5,451.22	£164.01	£329.00	
Current Accou							£5,286.23	
,		10 700. 0					20,200.20	
	1			i .	1	1	1	I

Wrabness Parish Council

Allocation of Receipts - Year Ending

MARCH 31st-2023

Enter Total Receipt from Account Receipt Inc. VAT

Description		April	May	June	July	August	September	October	November	December	January	February	March	TOTALS
Receipts														
TDC Precept first instalment	£	2,922.00												2922.00
J Wright payment for two Wrabness theatre tickets.		24.00												24.00
R Pigott payment for one Wrabness theatre ticket			12.00											12.00
TDC Jubilee Grant receipt			200.00											200.00
TDC Precept second instalment								2922.00						2922.00
														0.00
														0.00
														0.00
														0.00
														0.00
Total Receipts		2946.00	212.00	0.00	0.00	0.00	0.00	2922.00	0.00	0.00	0.00	0.00	0.00	6080.00

Wrabness Parish Council

Allocation of Payments - Year Ending MARCH 31st-2023

Enter Total Payment from Current Account Payment Inc. VAT

Enter Total Payment from Current Account Paym Description	nent Inc. VA April	AT May	June	July	August	September	Octobor	November	December 1	January	February	March	TOTALS
Operating costs	Aprii	way	June	July	August	september	October	November	December	January	repruary	warcn	IUIALS
											205.00	407.05	593.85
Parish Clerk Salary											395.90	197.95	
Parish Clerk Expenses											55.99		55.99
Inland Revenue PAYE													0.00
Training for Clerk & Councillors													0.00
Travel Expenses													0.00
Village Hall Rent		15.00	15.00	15.00		15.00	15.00	15.00		15.00	18.00		123.00
Insurance			393.30										393.30
External Audit													0.00
Wrabness Website													0.00
Bank Charges			5.00										5.00
Land transaction Solicitors Fees													0.00
stationary													0.00
Rent to Wollard (Playing Field)													0.00
Newsletter Printing		140.00				155.00				139.00			434.00
Total Operating Costs	0.00	155.00	413.30	15.00	0.00	170.00	15.00	15.00	0.00	154.00	469.89	197.95	1605.14
		11						T					
Subscriptions													
TDALC						20.00							20.00
Essex Assn of Local Councils		130.74											130.74
Harwich Connexions Community Transport		100.14						25.00					25.00
								25.00		,,			25.00
CVST Donation													
L								L					
Total Subscriptions	0.00	130.74	0.00	0.00	0.00	20.00	0.00	25.00	0.00	0.00	0.00	0.00	175.74
Maintenance & Inspection													
W.P.F oak tree reduction													
Repairs & maintenace													
TDC (emptying Dog Bins)							106.92						106.92
TDC Playing Field Inspection fee				56.80									56.80
Station Masters Garden		6.00											6.00
Election Expenses													
Playing Field Service Level Agreement											1600.00		1600.00
Defibrillator installation/pads			348.00										348.00
Total Maintenance & Inspection	0.00	6.00	348.00	56.80	0.00	0.00	106.92	0.00	0.00	0.00	1600.00	0.00	2117.72
Annual Village Grants S137		ii						F					
Annual Village Grants 6167													
Village Hall Grant													
Playing Field Association Grant		200.00									68.80		268.80
Wrabness Pantomime Group		200.00						150.00			00.00		150.00
Churchyard Grant								400.00					400.00
								400.00					400.00
Telephone kiosk flowers													
Stour Ladies Grant													
Wrabness Community Shop								1					
Coronation Fun Day		ا <u>۔۔۔۔</u> ا			<i></i>		ļ <u>-</u>	<u></u>	ا ـ ا	<u>-</u>			<u></u>
Total Annual Village Grants S137	0.00	200.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00	0.00	68.80	0.00	818.80
								1					
Community Projects													
Community Projects Fund													
Jubilee Weekend event		48.00						1					48.00
Wrabnes P.C Residents 1st Aid Course								1					
W.P.F.A signs								1					
Wrabness Dog Litter Bins				472.33				1					472.33
Wrabness Theatre Night		24.00	12.00					1					36.00
Parish Litter Pick								1					
Wrabness Environmental Award	12.50												12.50
								L		l			
			40.00	470.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	568.83
Total Community Projects	12.50	72.00	12.00	472.33	0.00	0.00	0.00	0.00	0.00		0.00	0.00	000.00
	12.50	72.00	12.00	4/2.33	0.00	0.00		0.00		0.00			
Total Community Projects Transfers from current account to deposit	12.50	72.00	12.00	4/2.33	0.00	0.00	0.00	0.00		0.00		0.00	
	12.50		773.30	544.13	0.00	190.00					2138.69	197.95	5286.23

MARCH 31st-2023

Account Receipts/Deposits

Date	Folio	Description	Interest	Other Dep.
10.4.2022	50	credit interest	1.71	
10.5.2022	51	credit interest	1.66	
10.6.2022	52	credit interest	1.71	
10.7.2022	53	credit interest	2.12	
10.8.2022	54	credit interest	3.13	
10.9.2022	55	credit interest	3.14	
10.10.2022	56	credit interest	3.04	
10.11.2022	57	credit interest	3.14	
10.12.2022	58	credit interest	3.62	
10.01.2023	59	credit interest	5.13	
10.02.2023	60	credit interest	5.13	
10.03.2023	61	credit interest	4.64	
			38.17	

Account Withdrawals

Date	Folio	Description	Amount	
			0.00	

Balances

Date	Folio	Description	Amount	
		Balance B/F	6,709.11	
		Interest	38.17	
		Other	0.00	
		Withdrawals	0.00	
		Balance C/F	6,747.28	

Petty Cash Account Year Ended

MARCH 31st-2023

Receipts

Date	Description	Voucher	Receipt	VAT	Total
			Excl VAT		Receipt
			0.00	0.00	0.00

Payments

Date	Description	Voucher	Payment	VAT	Total
			Excl. Vat		Payment
	Totals		0.00	0.00	0.00

Balances

	Description	Movements	VAT	Total
		Excl Vat		
E	Balance Brought Forward from Previous Year			2.87
	Total Income Received	0.00	0.00	0.00
l	Less Payments	0.00	0.00	0.00
I	Balances	0.00	0.00	2.87

Wrabness Parish Council Budget Actual with tracking Expenditure

MARCH 31st-2023

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Expenditure					
Description	2022/23	Spent to	Surplus on		Clerk's Notes
Description	BUDGET	date	Budget		Cierk's Notes
Description	20202.	uuto	Daugot		
Legal costs	500.00	0.00	500.00		
Parish Clerk Salary	1,450.00	593.85	856.15	Ps	aid Clerk appointed January 2023
Parish Clerk Salary Parish Clerk Expenses	0.00	55.99	-55.99	"	aid Glerk appointed January 2023
Stationery & supplies	100.00	0.00	100.00		
Inland Revenue PAYE	0.00	0.00	0.00		
Training for Clerk & Councillors	100.00	0.00	100.00		
Travel Expenses	30.00	0.00	30.00		
Village Hall Rent	220.00	141.00	79.00	nc	extra meetings held
Insurances	550.00	393.30	156.70		
External Audit	100.00	0.00	100.00		
Wrabness Website	0.00	0.00	0.00		
Elections	150.00	0.00	150.00		ım towards cost of 4 yearly elections
W.P.F yearly rent	0.00	1.00	-1.00	ch	neque raised not paid in
newsletter printing	400.00	434.00	-34.00		
Bank Charges	0.00	5.00	-5.00		
Total Operating Costs	3,600.00	1,624.14	1,975.86		
				ļ	
Subscriptions					
Tendring Assn of Local Councils		0.00	0.00		
Essex Assn of Local Councils	140.00	150.74	-10.74		
Rural Community Council of Essex	0.00	0.00	0.00		
Essex Playing Fields Association	0.00	0.00	0.00		
Harwich Connexions Community Transport	20.00	25.00	-5.00		
, , ,					
	.				
Total Subscriptions	160.00	175.74	-15.74	L	
Maintenance & Inspection					
W.P.F oak tree reduction	0.00	0.00	0.00		
Repairs & maintenance	300.00	0.00	300.00		
Defibrillator	100.00	348.00	-248.00		
TDC Playing Field Inspection fee	55.00	56.80	-1.80		
Dog Litter bin emptying	0.00	106.92	-106.92		
Station Master Garden	100.00	6.00	94.00		
Playing Field service level agreement	1,600.00	1,600.00	0.00		
Playing Field Maintenance	300.00	0.00	300.00		
Total Maintenance & Inspection	2,455.00	2,117.72	337.28	-	
	T				
Annual Grants					
Village Hall Grant		0.00	0.00		
Playing Field Association Grant		268.80	-268.80		
Wrabness Pantomime Group		150.00	-150.00		
Churchyard Grant		400.00	-400.00		
		100.00	-400.00 -100.00		
Telephone kiosk flowers	4.50.5				
one off grants	1,150.00	0.00	1,150.00		
Wrabness Community Shop		0.00	0.00		
Coronation Fun Day		200.00	-200.00		
Total Annual Village Grants S137	1,150.00	1,118.80	31.20		
Community Projects					
Community Projects Fund	1,600.00	0.00	1,600.00		
Parish Council litter pick	30.00	0.00	30.00		
Wrabness Environmental Award	20.00	22.50	-2.50		
Jubilee Weekend publicity		48.00	-48.00		
Additional Dog Litter Bin	1	472.33	-472.33		
Wrabness Theatre Night		36.00	-36.00		
		55.50	55.50		
	+				
Total Community Projects	1,650.00	578.83	1,071.17	ļ <u>-</u>	
Total Expenditure	9,015.00	5,615.23	3,399.77		

Wrabness Parish Council Budget Actual with tracking

ltem	2022/2023 Budget Income	Income received to date	Surplus on Budget Income		Clerk's Notes
Receipts					
TDC Precept	5,802.00	5844.00	-42.00		
TDC grant	0.00	0.00	0.00		
TDC Jubilee grant	0.00	200.00	-200.00		
Vrabness theatre	0.00	36.00	-36.00		
/AT recovered	100.00	0.00	100.00		
Rent from electricity company	0.00	0.00	0.00		
•			0.00		
oank interest	40.00	38.17	1.83		
Total External Income	5,942.00	6,118.17	-176.17	-	
Contributions from balances					
Station Garden Fund Contribution	120.00	0.00	120.00		
Playing Field Reserve	0.00	0.00	0.00		
Parish Plan Reserve	0.00	0.00	0.00		
General balances	3,093.00	0.00	3,093.00		
		0.00	0.00		
Total Contribution from Balances	3,213.00	0.00	3,213.00	-	
Total Budget Funding	9,155.00	6,118.17	3,036.83	-	

Year Ended		Year Ended
31st March 2022		31st March 2023
		£
9,933.53	Balance brought forward 1st April	10,258.29
5578.00	Add total Receipts	6080.00
20.13	Deposit Accounts Income	38.17
13.50	cheques not presented	329.00
5,286.87	Less total Payments	5,615.23
10,258.29	Balance carried forward	11,090.23

3,546.31	Current Account	4,340.08
6,709.11	Deposit Account	6,747.28
2.87	Petty Cash	2.87
0.00		0.00
10,258.29	Total Funds	11,090.23

The above statement repre and payments during the ye	esents fairly the financial position of the authority at 31 ear.	st March 2023 and reflects its receipts
Signed	R.Colley (Chairman)	Date 21.6.2023
Signed	J Attrill (Responsible Financial Officer)	Date 21.6.2023
The Summary Receipts and at its meeting on :	d Payment Account was signed by the Council	Date 21.6.2023

Wrabness Parish Council

Summary Receipts and Payment Account For Year Ending

MARCH 31st-2023

Year Ended 3 <u>1st March 202</u> 2 £	Income	Year Ended 31st March 2023 £
£ 5,414.00 164.00	Precept LCTS Grant Other grants	£ 5,844.00
	TDC Platinum Jubilee Grant	200.00
	VAT Recovered	
	Rent from electricity company	
	Audit adjust Cheques not presented	
	Petty cash balance(after spend)	
	Wrabness Theatre Night	36.00
5578.00	Total Income	6,080.00
3378.00	Total income	6,000.00
	Expenditure	
	Operating costs	
472.23	Parish Clerk Salary	593.85
	Bank Charges	5.00
308.00	Newsletter printing	434.00
	Training for Clerk & Councillors	
	Travel Expenses	
120.00	Village Hall Rent	123.00
391.03	Insurance	393.30
	External Audit	
40.00	Parish Clerk expenses	55.99
40.00	Wrabness website	
1440.00	Land transaction Solicitors Fees	
131.57	Rent Wrabness Playing Field	175.74
1,695.54	Subscriptions Maintenance and Inquestion	2,117.72
1,093.04	Maintenance and Inspection	2,117.72
139.00	Annual Village Grants S137 Village Hall Grant	
137.00	Playing Field Association Grant	268.80
107.00	Wrabness Pantomime Group	150.00
400.00	Churchyard Grant	400.00
	Telephone kiosk flowers	
	community shop grant	
	communty shop fundraising	
	Coronation Fun Day	
	Community Projects	
	Community Projects Fund	
	Platinum Jubilee Event	48.00
	Replacement fencing for Playing Field	
	W.P.F.A signs	
	Wrabness Dog Litter Bins	472.33
	Wrabness Theatre Night	36.00
12.00	Parish Litter Pick	10.50
12.00	Wrabness Environmental Award	12.50

5,286.37	Total expenditure	5,286.23

Movements in the year a) During the year the following assets were purchased at the cost shown. Dog Litter Bin USB Flash Drive a) During the year the following assets were disposed of at the cost shown.	Cost £ 394.00 8.00 402.00 Cost £
Dog Litter Bin USB Flash Drive	394.00 8.00 402.00
USB Flash Drive	394.00 8.00 402.00
USB Flash Drive	402.00
	402.00
a) During the year the following assets were disposed of at the cost shown.	
a) During the year the following assets were disposed of at the cost shown.	
	Cost £
	0.00
) At 31st March 2023 the following assets were held	
	<u>Value £</u>
Office equipment	168.00
Special Assets	1,801.00
General Assets	889.00
Notice Boards	5,000.00
Public Seats	5,700.00
Dog Litter Bins	1,594.00
Signals	2.00
Playing Field Equipment & Fencing	41,479.45
TOTAL Excl.VAT @20%	56,633.45
The basis of the valuation of these assets is replacement value	

Wrabness Parish Council Accounts for the year ending Supporting Notes continued

MARCH 31st-2023

2.Leases			
At 31st March 202	23 the following leases v	were in operation	
Lessor	Purpose	Annual rent Payable £	Year of Expiry
Woollard	Playing Field	1.00	2036
		1.00	
3. Borrowings			
At as the close of	business on 31st March	n 2023 the following loans to the C	ouncil were outstanding
Lender	Loan period	Remaining Years	Amount
			0.00
			0.00
4.Debts Outstan	<u>ding</u>		
At 31st March 202 The ages of those		outstanding and due to the Council	
		Number	£
Less than 3 mont Between 3 and 6 Between 6 and 12	months old	0	0.00

Wrabness Parish Council Accounts for the year ending Supporting Notes continued

Total Section 137 (Max £2383)

MARCH 31st-2023

5.Tenancies		_	
At 31st March 2023 Council as Landlo	the following Tenances were in h	neld:	
Tenant	Property	•	Repairing/ Non Repairing
Wrabness Playing Field Assoc.	Playing field Rectory Road		Repairing/
		0.00	
Council as Tenant			
Tenant	Property		Repairing/
Wrabness Parish Council	Playing Field Rectory Road		Non Repairing Repairing.
		1.00	
6.S.137 Payments	•		
product of £8.82 p	Local Government Act 1972 ena er head of electorate for benefit ically authorised by other powers	ble Parish/Town Councils to spend up to of the people in the area on activites o s.	o the r
Payee		Nature of Payment	£
Village Hall Grant		Grant	
Wrabness Playing F	Field Association	Grant	268.80
Wrabness Pantomir	ne Group	Grant	150.00
Churchyard Grant		Grant	400.00
Telephone kiosk flow	wers	Grant	
Coronation Village F	•	Grant	
Wrabness Commun	ity Shop Grant	Grant	
WPFA Grant		Grant	
Wrab Fest Grant		Grant	
1			

818.80

Asset Register

Wrabness Parish Council Asset Register March 2023

		Value at	Cost	Re	valued 2023	Date of	Date of	Reason
		(exc VAT		@ir	surance cost	acquisition	Disposal	for Disposal
Asset	Location			+ n	new additions			
				Ex VAT				
Office equipment								
Filing Cabinet	Village Hall	£ 50	.00	£	132.00	Pre 1999		
Cash Box	Village Hall	£ 10	.00	£	16.00	Pre 1999		
Rubber Stamp	Village Hall	£ 10	.00	£	12.00			
USB Flash Drive 64GB	Clerks Office	£ 7	.99	£	8.00	2023		
	Sub Total	£ 7	7.99	£	168.00			
PARISH ASSETS								
Special Assets								
Community Defibrillator	Village Hall, Station Road	£ 1	.00	£	1,800.00	Feb. 2015		
Blackboy Kiosk Station Road Sub Total	Station Road	£ 1	.00	£	1.00	April 2017		
	Sub Total	£	2.00	£	1,801.00			
General Assets								
Open Space	Station Masters Garden	£ 1	.00	£	1.00	2001		
Open Space	Playing Field (Excl Equip)	£ 1	.00	£	1.00	2012		
Old Village Sign	Village Hall, Station Road	£ 1	.00	£	1.00	Pre-1999		
New Village Sign	Village Hall, Station Road	£ 600	.00	£	840.00	Dec 2010		
Environment Award	Annual award currently	£ 40	.00	£	46.00	2004		
	presented to A Cole							
	Sub Total	£ 64	3.00	£	889.00			
Notice Boards								
Notice Board 1	Station Road, V.Hall	£ 1,400	.00	(Sept 2010		
Notice Board 2	Rectory Road, BB lane	£ 1,400	.00	(£	5,000.00	Sept 2010		
Notice Board 3	Main Road	£ 722	.00	(Mar 2010		
Notice Board 4	Wheatsheaf Close	£ 652	.32	(April 2016		
	Sub Total	£ 4,17	1.32	£	5,000.00			

Asset Register

	TOTAL	~ 4	5,410.72		-	30,033.43				
	TOTAL	£ 49	9,416.72		£	56,633.45				
	Sub 10tai	£ 4	41,479.45		ž.	41,479.45				
Replacement chain link fenci	nd Playing Field north/east sid Sub Total	1	6,558.84		£	£6,558.84 41,479.45		December 2017		
Covid signage	Playing Field Play area	£	60.00		£	60.00		Dec 2020		
Mower	Playing Field		1,748.00		£	1,748.00		March 2016		
container, storage shed	Playing field		1,500.00		£	1,500.00		August 2016		
Saturn Bouncer	Playing Field Play area	£	680.00		£	680.00		May 2015		
Black Grasslok Surfacing	Playing Field Play area	1	1,656.00		£	1,656.00		May 2015		
Swing bars	Playing Field Play area	£	412.25		£	412.25		May 2015		
Timber wobble board	Playing Field Play area	£	486.20		£	486.20		May 2015		
Gravity Bowl	playing field	£	913.76		£	913.76		May 2015		
Code of conduct signs x 2	Playing Field Play area	£	104.40		£	104.40		March2019		
encing 1	Playing Field Play area	1	2,407.00		£	2,407.00		November2013		
Football Goal Posts & nets	Playing Field	£	910.00		£	910.00		May2013		
Boundary Fence	Playing Field		5,295.00		£	5,295.00		October 2012	Part replaced 2017	
safety tiles	Playing Field		3,360.00		£	3,360.00		October 2013		
Lakeland Table	Playing Field	£	386.00		£	386.00		October 2012		
25M Aerial Runway	Playing Field		5,246.00		£	5,246.00		October 2012		
City Spinner	Playing Field	1	1,085.00		£	1,085.00		October 2012		
Slide Tower	Playing Field		,497.00		£	5,497.00		October 2012		
2 Bay Swing	Playing Field	1	3,174.00		£	3,174.00		October 2013		
Playing Field Equipment	& Fencing									
	ous rotu.	_			_					
5.ga. 2	Sub Total	£	2.00		£	2.00		2001		
Signal 2	Station Masters Garden	£	1.00		£	1.00		2004		
Signal 1	Station Masters Garden	£	1.00		£	1.00		2004		
Signals										
	Sub Total	£	754.34		£	1,594.00				
Dog Litter Bin 5	Wheatsheaf Lane	£	393.61		£	394.00		June 2022		
Dog Litter Bin 4	Church Road	£	108.28	(July 2012		
Dog Litter Bin 3	Black Boy Lane	£	84.15	(
Dog Litter Bin 2	Rectory Road	£	84.15	(£	1,200.00		Jan 2005		
Dog Litter Bin 1	Station Road	£	84.15	(Oct 2004		
Dog Litter Bins										
						·				
, , , , , , , , , , , , , , , , , , ,	Sub Total	£	2,283.94		£	5,700.00				
Public Seat 6 Talking Bench	Station Masters Garden	£	1.00		£	1,200.00		Oct 2021		
Public Seat 5	Station Masters Garden	£	328.19	(Jan 2004		
Public Seat 4	Station Masters Garden	£	293.75		_	1,300.00		May 2004		
Public Seat 3	Station Road	£	1.00		£	4,500.00		Pre-1999		
Public Seat 2	Church Road	£	830.00					1996		
Public Seat 1	Church Road	£	830.00	- (March 2007		