

Great Ness and Little Ness Parish Council's 2018/19 Accounts - Assets

| | Historic Purchase Price | <u>2013-14</u> Accounts Value | <u>2014-15</u> Disposal | <u>2015-16</u> Purchases | <u>2015-16</u> Accounts Value | <u>2016-17</u> Purchases | <u>2016/17</u> Annual Return | <u>2017/18</u> Annual Return | <u>2018/19</u> Purchases | <u>2018/19</u> Disposals | <u>2018/19</u> Annual Return |
|--|--|--|------------------------------------|-------------------------------------|--|-------------------------------------|---|---|-------------------------------------|-------------------------------------|---|
| <u>Furniture/Equipment</u> | | | | | | | | | | | |
| Clerks Laptop | 350 | 350 | 0 | 350 | 350 | | 350 | 350 | | | 350 |
| Little Ness Bench Seat | 250 | 250 | | | 250 | | 250 | 250 | | | 250 |
| Wooden seat Footpath to Wilcot footbridge | 200 | 300 | | | 300 | | 300 | 300 | | | 300 |
| Wooden seat Great Ness | 200 | 300 | | | 300 | | 300 | 300 | | | 300 |
| Wooden seat x 2 Nesscliffe playing fields | 200 | 200 | | | 200 | | 200 | 200 | | | 200 |
| Wooden seat x 2 Wilcot playing fields | 200 | 200 | | | 200 | | 200 | 200 | | | 200 |
| Wooden seat (donated x 2) Nesscliffe Garage | 1 | 0 | | | 0 | | 0 | 0 | | | 0 |
| Automated External Defibrillators x 3 | | | | | | 2586 | 2586 | 2586 | | | 2586 |
| Automated External Defibrillators x 3 cabinets | | | | | | 1520 | 1520 | 1520 | | | 1520 |
| | 1401 | 1600 | | | 1600 | 4106 | 5706 | 5706 | 0 | 0 | 5706 |

| | | | | | | | | | | | |
|---|--------------|-------------|-------------|----------|-------------|--|-------------|-------------|----------|----------|-------------|
| <u>Infrastructure</u> | | | | | | | | | | | |
| War Memorial Little Ness | 29750 | | | | 1 | | 1 | 1 | | | 1 |
| War Memorial Nesscliffe | 18500 | | | | 1 | | 1 | 1 | | | 1 |
| Kinton Village Sign x 2 | 1000 | 1000 | | | 1000 | | 1000 | 1000 | | | 1000 |
| Bus Shelter Great Ness Crossroads | 1500 | | | | 1500 | | 1500 | 1500 | | | 1500 |
| Bus Shelter Wolfshead Roundabout | 1832 | 1842 | | | 1842 | | 1842 | 1842 | | | 1842 |
| Bus Shelter The Crescent | 2500 | | | | | | | | | | 0 |
| Bus Shelter Wilcott | 4500 | | | | | | | | | | 0 |
| Bus Shelter The Crescent | 4500 | | | | | | | | | | 0 |
| Notice Boards: Wilcott, Nesscliffe (Old Police House), Felton Butler, Kinton, Hopton, Nesscliffe Garage, Valeswood, Greatness | 1580 | 1800 | 1800 | | 1580 | | 1580 | 1580 | | | 1580 |
| Wilcot (small) Notice Board | 100 | 100 | | | 100 | | 100 | 100 | | | 100 |
| Nesscliffe Portacabin and contents | 300 | 300 | | | 300 | | 300 | 300 | | | 300 |
| | 66062 | 5042 | 1800 | 0 | 6324 | | 6324 | 6324 | 0 | 0 | 6324 |

| | | | | | | | | | | | |
|--------------------------|------|------|--|--|------|--|------|------|--|--|------|
| <u>Communiuty</u> | | | | | | | | | | | |
| Millennium Toposcope | 2000 | 0 | | | | | | | | | 0 |
| Phone Box | 1 | 0 | | | | | | | | | 0 |
| Great Ness Pound | 2000 | 0 | | | | | | | | | 0 |
| Great Ness Pump | 5000 | 0 | | | | | | | | | 0 |
| Hopton Pumphouse | 2000 | 0 | | | | | | | | | 0 |
| Nesscliffe Soccer Goals | 500 | 500 | | | 500 | | 500 | 500 | | | 500 |
| Wilcot Goal Posts | 1500 | 1500 | | | 1500 | | 1500 | 1500 | | | 1500 |

| | <u>2013-14</u> | <u>2014-15</u> | <u>2015-16</u> | <u>2015-16</u> | <u>2016-17</u> | <u>2016/17</u> | <u>2017/18</u> | <u>2018/19</u> | <u>2018/19</u> | <u>2018/19</u> | |
|--|-----------------------|-----------------|------------------|-----------------------|------------------|----------------------|----------------------|------------------|------------------|----------------------|-------------|
| Historic Purchase Price | Accounts Value | Disposal | Purchases | Accounts Value | Purchases | Annual Return | Annual Return | Purchases | Disposals | Annual Return | |
| Wilcot Cradle Swing | 1000 | 0 | | | | | | | | 0 | |
| Wilcot Junior Swings | 7000 | 0 | | | | | | | | 0 | |
| Wilcot Multiplay with overhead ladder | 9000 | 0 | | | | | | | | 0 | |
| Wilcot Adventure Trail, Balance Beams, Cross chains, | 5000 | 0 | | | | | | | | 0 | |
| Wilcot Spring Motorbike | 550 | 0 | | | | | | | | 0 | |
| Wilcot Spring Bird | 550 | 0 | | | | | | | | 0 | |
| Wilcot Spring Motorbike | 1.00 | 0 | | | | | | | | 0 | |
| Nesscliffe Bird | 550 | 0 | | | | | | | | 0 | |
| Nesscliffe Cradle Swing | 1000 | 0 | | | | | | | | 0 | |
| Nesscliffe Junior Swings | 7000 | 0 | | | | | | | | 0 | |
| Nesscliffe Mutiplay | 9000 | 0 | | | | | | | | 0 | |
| Silent Soldier | 250 | | | | | | | 250 | | 250 | |
| | 53902 | 2000 | 0 | 0 | 2000 | 0 | 2000 | 2000 | 250 | 0 | 2250 |

| | | | | | | | | | | |
|------------------------------------|---------------|----------|----------|----------|-----------|-----------|-----------|----------|----------|-----------|
| Streetlights Queensway | 890 | | | 1 | | 1 | 1 | | | 1 |
| Outside no.1 | 890 | | | 1 | | 1 | 1 | | | 1 |
| Outside no 4 | 890 | | | 1 | | 1 | 1 | | | 1 |
| Outside no 14/15 | | | | 1 | | 1 | 1 | | | 1 |
| Streetlights Kingsway | 890 | | | 1 | | 1 | 1 | | | 1 |
| On corner | 890 | | | 1 | | 1 | 1 | | | 1 |
| On right hand side | 890 | | | 1 | | 1 | 1 | | | 1 |
| At end of cul de sac | | | | 1 | | 1 | 1 | | | 1 |
| Streetlights Wilcott Avenue | 890 | | | 1 | | 1 | 1 | | | 1 |
| Opposite shelter | 890 | | | 1 | | 1 | 1 | | | 1 |
| Opposite playground | | | | 1 | | 1 | 1 | | | 1 |
| Lyemore Close | 890 | | | 1 | | 1 | 1 | | | 1 |
| Outside no 2 | 890 | | | 1 | | 1 | 1 | | | 1 |
| Outside no 6 | 890 | | | 1 | | 1 | 1 | | | 1 |
| On approach road | | | | 1 | | 1 | 1 | | | 1 |
| The Crescent | 890 | | | 1 | | 1 | 1 | | | 1 |
| Outside no 34 | 890 | | | 1 | | 1 | 1 | | | 1 |
| Outside no 49 | 890 | | | 1 | | 1 | 1 | | | 1 |
| Outside no 18 | 890 | | | 1 | | 1 | 1 | | | 1 |
| | 13,350 | - | - | - | 19 | 19 | 19 | - | - | 19 |

Asset Value as at 31.3.19

14299