

## MAIDWELL with DRAUGHTON PARISH COUNCIL

### ASSET REGISTER YEAR ENDING 31 MARCH 2017

Gates and Fencing at Loder Hall	(insurance value)	£803.00
Street furniture – 14 Maidwell & 7 Draughton	(insurance value)	£13,980.00

#### Assets

- a) Defibrillator £1 – added February 2016
- b) No assets were disposed of

As at the year-end the following assets were held:

Debrillator	1.00
Gates & Fencing at Loder Hall	300.00
Street Lights – 14 Maidwell and 7 Draughton (supply of light pole 11.09.13)	6,353.00 <u>456.00</u> 7,110.00
Seat (near Bus Shelter at Maidwell)	800.00
Land behind Loder Hall (given for £1 in 1982)	<u>1.00</u>
Vehicle Activated Sign (purchased July 2016)	
Sign	1840
Spare Battery	76
Battery Charger	<u>60</u> 1,976
Delivery	<u>45</u> excl VAT £2,021
<b>TOTAL</b>	<b>£9,932.00</b>

An Asset Register is maintained.

A defibrillator has been donated to the Parish Council, we have put the sum of £1 against this item.

Ecclesiastical Insurance

#### Investments

None

#### Section 137 Payments

None

#### Significant Variances

2. Precept (7%+£500) Very small reserve – aim to increase reserve
3. Total Other Receipts (-45%) Only Transparency Code and Grass Cutting Grant awarded (last year grant for Vehicle Activated Sign was included)
4. Staff costs (22%+) Transparency Code allowed for 3 hours per month staff costs, Clerk's attendance at New Clerks course – 2 days overtime
6. All Other Payments (100%+) – Purchased VAS (£2425), website built, hosting and domain (£815), Clerk's training (£150), Membership of SLCC (£82), election costs (£83), Charles Arnold Baker Book (£74) and Audit charge (£36) plus increase in costs of electricity and grass cutting = £3766