

ASSET REGISTER YEAR ENDING 31 MARCH 2020

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 excl VAT</u>
	£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.

AXA Insurance

**Investments**

None

**Section 137 Payments**

None

**Significant Variances**

- 3. Total Other Receipts (21.84%) Loan of £4,093 taken out to convert to LED street lighting in order to save costs and energy, Grass Cutting Grant (£584.60) and VAT reclaimed (£164.77)
- 4. Staff costs (+36.45%/£1,339) Increase in paid working hours from 6 hours per week to 8 hpw
- 6. All Other Payments (+95.15%+) – Conversion to LED street lighting (£7,056)
- 10. Total Borrowings – Borrowed £4,093 for LED street lighting – none repaid yet. First payment May 2020 at two payments per year for five years at £409.30 x 10 = £4,093

*Sebastian Calnan*  
Chairman