

## NPHPC Fixed Asset Listing - 31st March 2022

Pre-2010	Pavilion Building ( held in Trust for NPPFF ) Playing Field land and equipment ( Held in trust ) Webbers Meadow (land purchase) <i>Allotments / New Cem.</i> <i>Venn Ottery Green</i> <i>Surgery Building</i> <i>Toilet Block</i> Roll Board Noticeboards x5 Bus Shelters (value) <b>Picnic Tables (fxd) Webbers Meadow</b>	£0 £0 £40,000 £0 £0 £0 £600 £4,650 £1,411 <b>£1,000</b>	Written off as NIL value 10/20	
Apr-10	Play Equipment purchased incl. benches	£37,505	<b>£85,166</b>	As per current asset declaration
Feb-16	<b>Vehicle Activated Sign Unit</b>	<b>£2,975</b>	<b>Restated - NOT included in 2015/16 audit return</b>	
			<b>£88,141</b>	Restated asset declaration 2015/16
Feb-17	Overhead Fixed Screens (2 of)	£1,000	<b>£89,141</b>	Asset declaration for 16/17 Financial Year End
<b>Assets Acquired: 2017/2018</b>				
Jun-17	MMT bench @ Church Green	£392		
Jun-17	2 no. Electrical Heaters at Surgery	£581		
Aug-17	ECO Toilet at Allotment Gardens	£0		
Oct-17	2 no. MUGA backboards for Play Area	£545		
Oct-17	Road Signage purchased	£104		
Feb-18	Replacement Convex Mirror	£650		
Mar-18	Defibrillator and Cabinet; 6 no. units (PT)	£8,232		
Mar-18	Purchase 2 no. Dog waste / 1 no. Waste Bins	£258		
		<b>£10,762</b>	<b>£99,903</b>	Asset declaration for 17/18 Financial Year End
<b>Assets Acquired: 2018/19</b>				
Apr-18	Tamping Plate for Highway Repairs	£36		
Apr-18	BT Red Kiosk (Church Green) adopted	£1		
May-18	Defibrillator and Cabinet; 3 no. units (PT)	£4,110		
Jun-18	6 sets T92 PBR Radios	£200		
Jun-18	Flood Equipment: PPE	£130		
Jun-18	Flood Signage and Highway Signage	£231		
Jun-18	Tools for pothole filling (CRWS) project	£139		
Jun-18	Cones for Highway Maintenance	£120		
Jun-18	Roadworks Signage; Chapter 8 compliant	£153		
Jun-18	Chapter 8 compliant traffic barriers	£263		
Jun-18	LoudHailer for events / emergency use	£36		
Jul-18	VAS Highway Post at Higher Way (DCC)	£100		
Sep-18	80mm Auger for Maintenance projects	£20		
Sep-18	Silent Silhouette Figure (Remembrance)	£250		
Oct-18	St Lukes Cemetery NoticeBoard	£988		
Oct-18	CCTV system at WC block	£974		
Nov-18	Defibrillator and Cabinet; 1 no. unit (PAV)	£1,380		
Nov-18	MCB at WC plus new lighting and PIR's	£700		
Mar-19	Parish Marquee (2nd Hand)	£100		
Mar-19	Defibrillator and Cabinet; 1 no. unit (HARP.HALL)	£1,380		
		<b>£11,311</b>	<b>£111,214</b>	Asset declaration for 18/19 Financial Year End
<b>Assets Acquired: 2019/20</b>				
Apr-19	DAAT NLS lighting and cabling installation	£3,000		
Apr-19	VAS Highway Post at KAW (DCC)	£100		
Jul-19	Security Fencing at Play Area	£4,699		
Aug-19	New Play Gazebo at Back Lane play area	£6,487		
Aug-19	Additional bins at VOVG and Play Area	£250		
Sep-19	Additional signage at Play Area	£103		
Nov-19	Christmas Tree lighting and decorations	£115		
Nov-19	Public MMT bench (Salter donation)	£288		
Dec-19	Ground Anchors	£20		
		<b>£15,062</b>	<b>£126,276</b>	Asset declaration for 19/20 Financial Year End
<b>Assets Acquired (and disposed of): 2020/21</b>				
Jul-20	Allotment Summerhouse	£462		
Sep-20	CoronaVirus Fogger Unit	£331		
Oct-20	<b>Picnic Benches at Webbers Meadow (3 of 3)</b>	<b>-£1,000</b>	<b>Estimated value (see above). Not fit for purpose.</b>	
Oct-20	3 x New Picnic Benches Webbers Meadow	£949	<b>Sold to NPPFF at cost May 2022</b>	
Nov-20	Additional VAS unit purchased	£2,675		
Dec-20	Surveillance "Outdoor" Camera (allot.)	£144		
		<b>£3,561</b>	<b>£129,837</b>	Asset declaration for 20/21 Financial Year End
<b>Assets Acquired (and disposed of): 2021/22</b>				
Jul-21	Venn Ottery Village Green Gates	£578		
Sep-21	Lenovo Legion 5 Laptop	£750		
Oct-21	Dunster Eco-Toilet MK2	£817		
Jan-22	<b>8 no. Difibrillators gifted to other Parishes</b>	<b>-£10,983</b>		
Mar-22	Stihl Strimmer for Allotment Gardens	£350		
		<b>-£8,488</b>	<b>£121,349</b>	Asset declaration for 21/22 Financial Year End