

NPHPC Fixed Asset Listing - 31st March 2023

Pre-2010	Pavilion Building (held in Trust for NPPFF)	£0		
	Playing Field land and equipment (Held in trust)	£0		
	Webbers Meadow (land purchase)	£40,000		
	Allotments / New Cem.	£0		
	Venn Ottery Green	£0		
	Surgery Building	£0		
	Toilet Block	£0		
	Roll Board	£600		
	Noticeboards x5	£4,650		
	Bus Shelters (value)	£1,411		
	Picnic Tables (fxd) Webbers Meadow	£1,000	Written off as NIL value 10/20	
Apr-10	Play Equipment purchased incl. benches	£37,505	£85,166	As per current asset declaration
Feb-16	Vehicle Activated Sign Unit	£2,975	Restated - NOT included in 2015/16 audit return	
			£88,141	Restated asset declaration 2015/16
Feb-17	Overhead Fixed Screens (2 of)	£1,000	£89,141	Asset declaration for 16/17 Financial Year End
Assets Acquired: 2017/2018				
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		
		£10,762	£99,903	Asset declaration for 17/18 Financial Year End
Assets Acquired: 2018/19				
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		
		£11,311	£111,214	Asset declaration for 18/19 Financial Year End
Assets Acquired: 2019/20				
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		
		£15,062	£126,276	Asset declaration for 19/20 Financial Year End
Assets Acquired (and disposed of): 2020/21				
Jul-20	Allotment Summerhouse	£462		
Sep-20	CoronaVirus Fogger Unit	£331		
Oct-20	Picnic Benches at Webbers Meadow (3 of 3)	£1,000	Estimated value (see above). Not fit for purpose.	
Oct-20	3 x New Picnic Benches Webbers Meadow	£949	Sold to NPPFF at cost May 2022	
Nov-20	Additional VAS unit purchased	£2,675		
Dec-20	Surveillance "Outdoor" Camera (allot.)	£144		
		£3,561	£129,837	Asset declaration for 20/21 Financial Year End
Assets Acquired (and disposed of): 2021/22				
Jul-21	Venn Ottery Village Green Gates	£578		
Sep-21	Lenovo Legion 5 Laptop	£750		
Oct-21	Dunster Eco-Toilet MK2	£817		
Jan-22	8 no. Difibrillators gifted to other Parishes	£10,983		
Mar-22	Stihl Strimmer for Allotment Gardens	£350		
		£8,488	£121,349	Asset declaration for 21/22 Financial Year End
Assets Acquired (and disposed of): 2022/23				
May-22	3 x Picnic Benches purchased by NPPFF	£949.00		
Jun-22	1 x Mounfield SP53 Mower for Allotments	£291.66		
Jun-22	Footbridge for Venn Ottery Village Green	£2,750.00		
Jun-22	Canon T55151 Printer (Clerk)	£69.99		
Jul-22	2 picnic benches and 1 bench seat for Webbers Meadow	£998.00		
Jul-22	Bench gifted to Parish by L Dalton (Meadow Drive)	£329.00		
Jul-22	Bench gifted to Parish by Community Café	£329.00		
Dec-22	Multi-Use Games Area at the Playing Field	£113,000.00		
Feb-23	Bench gifted to parish by resident (Burrow)	£280.00		
Mar-23	Power Sweeper (MUGA) gifted by Community Café	£1,189.00		
		£118,287.65	£239,636.65	Asset declaration for 22/23 Finance Year End