

WENDLEBURY PARISH COUNCIL

Reserves 2017 / 2018

The Parish reserve funds for specific purposes were:

3 months' running costs	£1,000.00
Election Expenses	£1,200.00
Community Improvement Fund	£18,954.14
Youth Support Fund	£1,229.61
Allotments	£790.40
Transparency Grant for Clerk laptop, software etc	£534.00
Insurance Excess	£320.00
Total	£24,028.15

Fixed Assets

Following an assessment of the fixed assets the list below was agreed.

Date of acquisition	Description	Cost or Value
	Bench by 'phone box (nominal value)	£100.00
20/09/2013	Dog waste bins x 2	£556.80
	Rubbish bin by 'phone box (nominal value)	£150.00
	Two bay wooden noticeboard	£1,000.00
	The Milestone	£0.00
20/03/2014	Grit bin	£300.00
28/01/2016	1/3rd of AV Equipment in Village Hall	£1,077.52
	Village Hall Land	£1.00
04/06/2013	Composting Loo at Allotments	£1,784.00
27/07/2017	Defibrillator Cabinet	£535.00
27/7/2017	Inscribed Memorial Bench	£432.23
14/03/2018	Dog waste bin (by Yew Tree Farm entrance)	£179.95
	Total	£6,116.50