

Whitley Parish Council

Notes & Supporting Information - Accounts to 31st March 2018

Assets	At 31st March 2017 the following assets were held but not included as Balance Sheet items:	£	
	Bus Shelter near George & Dragon - Demolished and replaced by NYCC shelter	-	Demolished 28/2/06
	Land in Gravel Hill Lane - Grass Verge opposite the entrance to Cathcart Close.	1.00	Value not known
	Three notice boards situated in All Saints Church grounds, Templar Close & end of Silver St - Purchased in 2003/2004 & 2005/2006	1,527.76	Cost
	Land Off Gravel Hill Lane - 2.6 Acres being on the common land register now registered with Land Registry in the name of Whitley Parish Council	1.00	Value not known
	Two limestone roadside planters & two limestone village signs. Purchased in 2003/2004	5,709.68	Cost
	7 Litter Bins - Situated along the A19 and Learning Lane 7 at £184	1,288.00	Cost
	2 Litter Bins - Learning Lane & Gravehill Lane Purchased 2010/11	427.64	Cost
	Waste Bins - A19 Bus Shelter	239.39	
	2 Dog Waste Bins in Daffodil Park	283.77	cost
	1 Dog Waste Bins	349.79	
	General waste bins on Daffodil Park	347.40	cost
	"Replacement Bins - The Oaks & Daffodil Parl 2015/16	472.94	cost
	War Memorial & Plaque at Cost on 2013/14 Daf. Park	767.00	cost
	Commemorative Bench - At Cost in Daffodil Park 2012/13	501.00	cost
	Information Board In Daffodil Park 2014/15	845.00	cost
	Two Vehicle Activated Signs on A19 - Purchased from parish council funds in 2011/12. NYCC Highways have agreed to accept full responsibility for all future Maintenance, Repairs and Insurance	5,033.50	Cost - See I & E Account
	Projector for Use at Parish Meetings	216.66	Cost in 2016/17
	2 WD Elements Hard Disk External Storage	83.32	cost
	Land known as the Daffodil Field incl Landscaping costs	58,616.00	Cost pre 2012/13
	Further Landscaping costs in 2012/13	869.00	Cost 2012/13
	EPAC - funding match contribution - for development	2,045.60	Cost 2012/13
	Allotments - Off Whitefield Lane - Purchased in 2010/2011.	10,919.00	Cost
	Playarea, Equipment & Land - Ownership transferred to Parish Council		
	Whitley Farm Park - 2008	1.00) Assets transferred at no cost
	Barratts - The Oaks - 2009	1.00) to the Parish Council.
	Bovis - Tree Belt Blackthorne Close - 2007	1.00) Titles to all properties are
	Bovis - Playarea Blackthorne Close - 2012	1.00) registerd with Land Registry
	The Oaks - Nw Swing and Move Climbing Frame - 2014	3,407.00	At Cost
	The ownership of all lighting columns and bus shelters such as repairs & maintenance, insurance and revenue costs for the lighting.	0.00	93,955.45 0.00 Con Stock Redeemed in 2015/16 93,955.45 Asset total as per Annual Return