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## COUNTY COUNCILLOR ROB HUMBY'S REPORT APRIL 2022

The countywide clear-up, following the severe storms in late February continued into March. Storm Eunice generated the largest number of highway enquiries for a single event for many years - for this event alone, the Highways team dealt with more than 5,000 reports! Many of the reports received resulted in the need to deal with multiple incidents – in one case up to 30 different sites were reported in a single call from the Police. We attended to almost 2000 fallen, damaged or dangerous trees, many of which needed emergency or urgent works. Our specialist teams continued to inspect and prioritise tree related issues throughout the month. This unplanned activity significantly impacted our business-as-usual highway maintenance service and also the Operation Resilience work programme but every effort has been made to get things back on track as quickly as possible. Spring is on its way but for Highways it is still our winter season (up to the end of April), so we need to continue to monitor the daily weather forecasts for snow, frost and ice – it is not unusual for winter gritting to be required in late April! Online reporting continues to be the preferred way of letting us know about routine highway issues: [hants.gov.uk/ transport/roadmaintenance](https://hants.gov.uk/transport/roadmaintenance)

### **Your Hampshire**

[https://smc-seb.s4hana.ondemand.com/eu/elastic-access/sap/seb/?\\_L54AD1F204\\_&\\_c2NlbnFyaW89U0VCJnRlbnFudD1teTMwMTI4MS5zNGhhbmEub25kZW1hbmQuY29tJkNhbnBhaWduT3V0Ym91bmQ9Jzk5MDhFQTIFQUNCMTgyRjVDMTk2QkM0OTYwQkQ0Mjc2OEEExQTU4N0QnJkxpbmtUcmFja2luZ0lzRGlzYWJsZWQ9ZmFsc2U&\\_K13\\_&\\_K14\\_&\\_7d40e07322eef916c3c6c4a6e2442fcdf523e1c9134fde0d9d41afbbbcff00b](https://smc-seb.s4hana.ondemand.com/eu/elastic-access/sap/seb/?_L54AD1F204_&_c2NlbnFyaW89U0VCJnRlbnFudD1teTMwMTI4MS5zNGhhbmEub25kZW1hbmQuY29tJkNhbnBhaWduT3V0Ym91bmQ9Jzk5MDhFQTIFQUNCMTgyRjVDMTk2QkM0OTYwQkQ0Mjc2OEEExQTU4N0QnJkxpbmtUcmFja2luZ0lzRGlzYWJsZWQ9ZmFsc2U&_K13_&_K14_&_7d40e07322eef916c3c6c4a6e2442fcdf523e1c9134fde0d9d41afbbbcff00b)

### **Visit Hampshire**

[https://smc-seb.s4hana.ondemand.com/eu/elastic-access/sap/seb/?\\_L54AD1F204\\_&\\_c2NlbnFyaW89U0VCJnRlbnFudD1teTMwMTI4MS5zNGhhbmEub25kZW1hbmQuY29tJkNhbnBhaWduT3V0Ym91bmQ9JzRGREVFQzc4OTQ1MUI2MTgxMDk0Q0NCRTg0RjE5NUVGQUl2NTU0QjlnJkxpbmtUcmFja2luZ0lzRGlzYWJsZWQ9ZmFsc2U&\\_K13\\_&\\_K14\\_&\\_02522cc66620187f297ccd14ac181eee84679b3aec48ce4786b1101c62efa5ed](https://smc-seb.s4hana.ondemand.com/eu/elastic-access/sap/seb/?_L54AD1F204_&_c2NlbnFyaW89U0VCJnRlbnFudD1teTMwMTI4MS5zNGhhbmEub25kZW1hbmQuY29tJkNhbnBhaWduT3V0Ym91bmQ9JzRGREVFQzc4OTQ1MUI2MTgxMDk0Q0NCRTg0RjE5NUVGQUl2NTU0QjlnJkxpbmtUcmFja2luZ0lzRGlzYWJsZWQ9ZmFsc2U&_K13_&_K14_&_02522cc66620187f297ccd14ac181eee84679b3aec48ce4786b1101c62efa5ed)

### **Local groups encouraged to apply to Leader's Community Grants Scheme for support with community projects**

Communities across Hampshire are being invited to apply to Hampshire County Council for support from the Leader's Community Grants Scheme – which can help fund projects designed to help communities thrive.

[Local groups encouraged to apply to Leader's Community Grants Scheme for support with community projects | Hampshire County Council \(hants.gov.uk\)](#)

## **Queen's Green Canopy first tree planting at River Hamble Country Park**

At the River Hamble Country Park, the Leader of Hampshire County Council, Cllr Keith Mans planted the first tree in the Queen's Copse, created as part of The Queen's Green Canopy initiative to mark Her Majesty The Queen's Platinum Jubilee 2022

[Queen's Green Canopy first tree planting at River Hamble Country Park | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk/news/queen-s-green-canopy-first-tree-planting-at-river-hamble-country-park)

## **Covid-19: changes to testing**

Hampshire County Council is reminding residents that free Covid-19 testing is coming to an end next week – this includes PCR tests for those with symptoms and LFDs for those without

[COVID-19: CHANGES TO TESTING | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk/news/covid-19-changes-to-testing)

## **Moving along – next stop for better bus services in Hampshire**

Hampshire County Council has reached the next important milestone in working with bus operators to bring about improved bus services and increases in bus use across the county, in response to the Government's Bus Back Better Strategy

[Moving along - next stop for better bus services in Hampshire | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk/news/moving-along-next-stop-for-better-bus-services-in-hampshire)

## **Green light for Hampshire's new natural environment 'road map'**

Hampshire County Council is embracing the extra steps needed to further protect and enhance the county's natural environment and tackle climate change now required under new laws

[Green light for Hampshire's new natural environment 'road map' | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk/news/green-light-for-hampshire-s-new-natural-environment-road-map)

## **County Council agrees new strategy for highways maintenance management**

Hampshire County Council has developed a Highway Network Recovery Strategy for the continued effective management of highway maintenance services while overcoming the challenges of the impacts of Climate Change, the Covid-19 pandemic and long-term under-investment in local roads maintenance by successive Governments

[County Council agrees new strategy for highways maintenance management | Hampshire County Council \(hants.gov.uk\)](https://www.hants.gov.uk/news/county-council-agrees-new-strategy-for-highways-maintenance-management)

MEETING REPORT: Platinum Jubilee

WRITTEN BY: Cllr Foster

AGENDA ITEM: 191

We understand that OMCA intends to plant seven trees in commemoration of the Queen's Platinum Jubilee, one tree for each decade of Queen Elizabeth's reign. The potential location mentioned by OMCA is the recreation ground and I explained that the development plan for the recreation ground and pavilion is in progress. OMCA would like OPC to fund the tree planting project and the Clerk has requested OMCA provides quotations for OPC to consider.

The OMCA Secretary has discussed the project with a local landscape gardener who has suggested planting bare root native broadleaf trees and that these should not be planted until October/November. He suggested fruit trees might be suitable, for example cherry or flowering cherry. The Secretary has not obtained quotations yet and is looking to delegate this task and would be very pleased if the Parish Council would give OMCA its agreement in principle, subject to cost and a suitable site/ location being found. From a quick bit of research and to suggest some idea of costs, seven indigenous species bare root cherry trees might cost in the £150 to £200 range. Straightforward planting/ staking might take half a day, say £100 to 150. Total order of magnitude cost £250 to £350, subject to quotations.

If the trees were agreed to be planted on the recreation ground, fitting into the plan taking shape, the area required could be estimated from the above information. I suggest OPC passes a note of OMCA's preliminary plan to its Recreation/ Pavilion sub-committee, stressing that OMCA's plan will be subject to development.

On a related issue, the Clerk received an email from WCC offering a plaque for commemorative tree projects to Parish Councils, free of charge. Due to the very short response time, I took the liberty of putting in a request which hasn't as yet been acknowledged. The plaques are stainless steel, A5 size with a simple, standard inscription.

## **Traffic Speed Reports Jan to Mar 2022**

**January Analysis, Hilly Close, Incoming Direction from Longwood**

**February Analysis, Streets CI, Incoming Direction from Longwood**

### Jan 03 2022 to Jan 28 2022 Hilly Close, Incoming Direction from Longwood

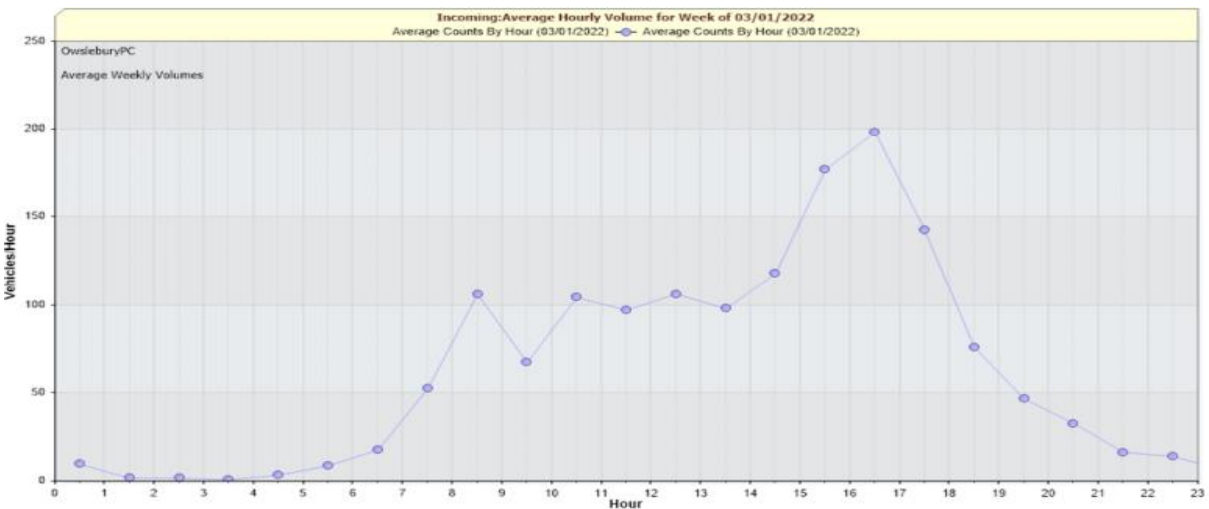
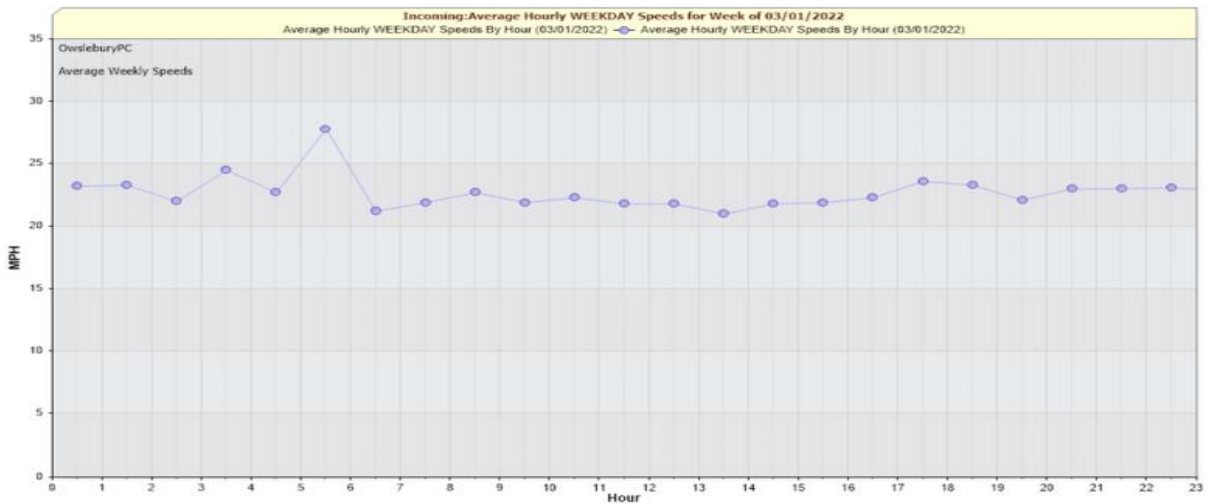
For Project: OwsleburyPC  
 Project Notes:  
 Location/Name: Incoming  
 Report Generated: 05/04/2022 14:26  
 Speed Intervals: 5 MPH  
 Time Intervals: Instant  
 Traffic Report From: 03/01/2022 00:00:00 through 28/01/2022 00:59:59  
 85th Percentile Speed: 27.9 MPH  
 85th Percentile Vehicles: 32499  
 Max Speed: 45 MPH on 10/01/2022 05:15:00  
 Total Vehicles: 38234  
 AADT: 1526

#### Volumes - weekly counts

Time	5 Day	7 Day
Average Daily	1581	1444
AM Peak	08:00 116	101
PM Peak	04:00 237	200

#### Speed

Speed Limit:	30						
85th Percentile Speed:	27.9						
Average Speed:	22.72						
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Count over limit	223	218	260	278	240	132	118
% over limit	3.7	3.4	3.8	4.1	4.3	3.8	3.8
Avg Speeder	32.9	33.2	32.9	33.1	33.0	33.0	32.8



## Feb 01 2022 to Mar 13 2022 Streets Cl, Incoming Direction from Longwood

For Project: OwsleburyPC  
 Project Notes:  
 Location/Name: Incoming  
 Report Generated: 05/04/2022 14:17  
 Speed Intervals: 5 MPH  
 Time Intervals: Instant  
 Traffic Report From: 01/02/2022 12:00:00 through 25/02/2022 05:59:59  
 85th Percentile Speed: 27.6 MPH  
 85th Percentile Vehicles: 10313  
 Max Speed: 40 MPH on 04/02/2022 16:50:00  
 Total Vehicles: 12133  
 AADT: 510

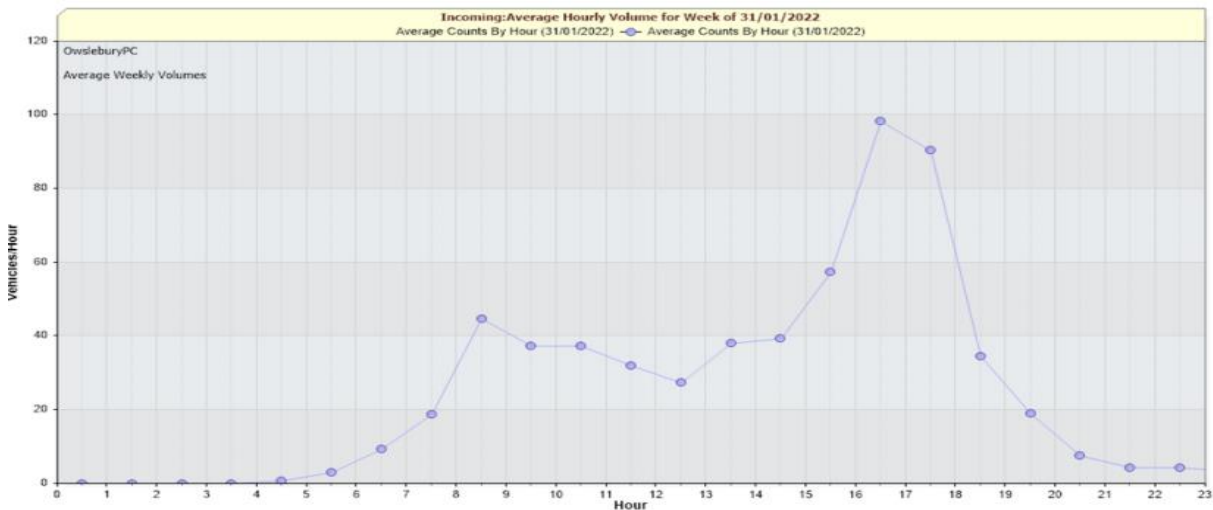
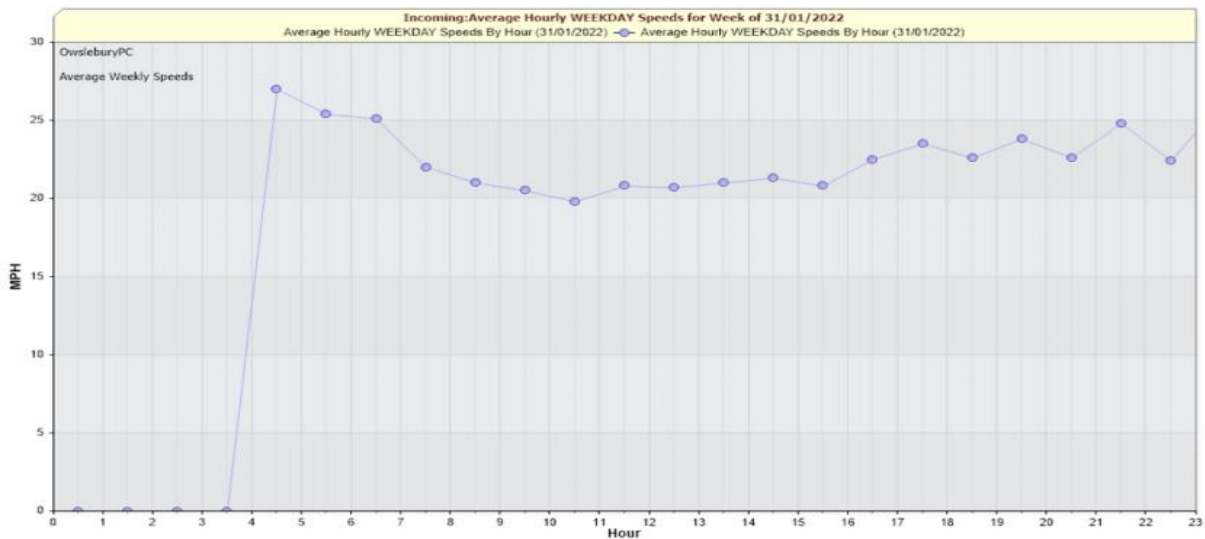
### Volumes - weekly counts

Time	5 Day	7 Day
Average Daily	511	479
AM Peak	10:00 36	35
PM Peak	05:00 74	61

### Speed

Speed Limit: 30  
 85th Percentile Speed: 27.6  
 Average Speed: 22.17

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Count over limit	26	40	44	79	47	46	18
% over limit	1.7	2.0	1.9	3.3	3.0	3.0	2.1
Avg Speeder	32.7	32.9	32.8	32.9	33.0	32.6	33.3



**Owslebury Parish Council  
2021/22**

PAYMENTS	Amount (£)	Payee	Payment Type
145	16.00	Three (Phone)	DD
146	36.19	IONOS - Website	DD
147	180.00	Premier Grounds (Vegetation removal)	
148	38.70	OPMC	
149	165.00	WCC (Dog Bin Emptying)	
150	145.00	S Comley (Grass Cutting March)	
151	1,125.44	Havant Highways (Beech Grove Concept & Design)	
152	20.00	Chairmans Allowance Q4	
153	498.53	Clerks Salary (March)	
154	124.60	HMRC	
155	67.25	Clerks Expenses (March)	
156	7.89	Amazon (Punched Pockets)	CC
157	1,620.95	Havant Highways (Topography Survey)	
158	200.00	Morestead Church Grant	
159	78.00	SSE (Street Lights)	DD

Voucher	Amount (£)	Payee

Chairman:

Date:

RFO:

Date:

**Bank and short term deposit balances/bank reconciliaton**

1. BANK BALANCES

31 March 2022

<b>CASH BOOK BALANCE</b>		£	£
Balances 1st April 2020			25,088.83
income			33,021.71
expenses			-33,688.65
			<b>24,421.89</b>
<b>CASH BOOK BALANCE</b>			<b>24,421.89</b>
add up outstanding payments			294.00
less o/s receipts			-45.00
			<b>24,670.89</b>
Control total			<b>24,670.89</b>
<b>BANK STATEMENTS</b>			
Treasurers account		<b>24,670.89</b>	
Business 30 Day notice			
Business Instant access			
Per bank statements			24,670.89
Difference			-0.00

**2. SHORT TERM DEPOSIT**

Lloyds 1 year (start 29/01/22)

50,000.00

**3. TOTAL OF BANK AND SHORT TERM DEPOSITS**

**74,421.89**



2 March 2022

## **E01-22 | 2021-22 NATIONAL SALARY AWARD**

We have been informed that the National Joint Council for Local Government Services (NJC) has agreed the new rates of pay applicable from 1 April 2021. They state:

“Pay

Agreement has been reached on rates of pay applicable from 1 April 2021.

Employers are encouraged to implement this pay award as swiftly as possible.

### **Backpay for employees who have left employment since 1 April 2021**

If requested by an ex-employee to do so, we recommend that employers should pay any monies due to that employee from 1 April 2021 to the employee’s last day of employment.

When salary arrears are paid to ex-employees who were in the Local Government Pension Scheme (LGPS), the employer must inform its local LGPS fund. Employers will need to amend the CARE and final pay figures (if the ex-employee has pre-April 2014 LGPS membership) accordingly. Further detail is provided in [section 15 of the HR guide](#) which is available on the [employer resources section](#) of [www.lgpsregs.org](http://www.lgpsregs.org)”

The annex below lists the new pay scales for clerks and other employees employed under the terms of the model contract including SCPs 50 and above. These should be applied from 1 April 2021.

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## Annex 1

SCP	1 April 2020		1 April 2021		Scale Ranges
	£ per annum	* £ per hour	£ per annum	* £ per hour	Based on SCP
1	£17,842	£9.27	£18,333	£9.53	Below LC Scale (for staff other than clerks)
2	£18,198	£9.46	£18,516	£9.62	
3	£18,562	£9.65	£18,887	£9.82	
4	£18,933	£9.84	£19,264	£10.01	
5	£19,312	£10.04	£19,650	£10.21	
5	£19,312	£10.04	£19,650	£10.21	LC1 (5-6) (below substantive range)
6	£19,698	£10.24	£20,043	£10.42	LC1 (7-12) (substantive benchmark range)
7	£20,092	£10.44	£20,444	£10.63	
8	£20,493	£10.65	£20,852	£10.84	
9	£20,903	£10.86	£21,269	£11.05	
10	£21,322	£11.08	£21,695	£11.28	
11	£21,748	£11.30	£22,129	£11.50	
12	£22,183	£11.53	£22,571	£11.73	LC1 (13-17) (above substantive range)
13	£22,627	£11.76	£23,023	£11.97	
14	£23,080	£12.00	£23,484	£12.21	
15	£23,541	£12.24	£23,953	£12.45	
16	£24,012	£12.48	£24,432	£12.70	
17	£24,491	£12.73	£24,920	£12.95	
18	£24,982	£12.98	£25,419	£13.21	LC2 (18-23) (below substantive range)
19	£25,481	£13.24	£25,927	£13.48	
20	£25,991	£13.51	£26,446	£13.75	
21	£26,511	£13.78	£26,975	£14.02	
22	£27,041	£14.05	£27,514	£14.30	
23	£27,741	£14.42	£28,226	£14.67	
24	£28,672	£14.90	£29,174	£15.16	LC2 (24-28) (substantive benchmark range)
25	£29,577	£15.37	£30,095	£15.64	
26	£30,451	£15.83	£30,984	£16.10	
27	£31,346	£16.29	£31,895	£16.58	
28	£32,234	£16.75	£32,798	£17.05	

SCP	1 April 2020		1 April 2021		Scale Ranges
	£ per annum	* £ per hour	£ per annum	* £ per hour	Based on SCP
<b>29</b>	£32,910	£17.10	£33,486	£17.40	LC2 (29-32) (above substantive benchmark range)
<b>30</b>	£33,782	£17.56	£34,373	£17.87	
<b>31</b>	£34,728	£18.05	£35,336	£18.37	
<b>32</b>	£35,745	£18.58	£36,371	£18.90	
<b>33</b>	£36,922	£19.19	£37,568	£19.53	LC3 (33-36) (below substantive range)
<b>34</b>	£37,890	£19.69	£38,553	£20.04	
<b>35</b>	£38,890	£20.21	£39,571	£20.57	
<b>36</b>	£39,880	£20.73	£40,578	£21.09	
<b>37</b>	£40,876	£21.25	£41,591	£21.62	LC3 (37-41) (substantive benchmark range)
<b>38</b>	£41,881	£21.77	£42,614	£22.15	
<b>39</b>	£42,821	£22.26	£43,570	£22.65	
<b>40</b>	£43,857	£22.79	£44,624	£23.19	
<b>41</b>	£44,863	£23.32	£45,648	£23.73	
<b>42</b>	£45,859	£23.84	£46,662	£24.25	LC3 (42-45) (above substantive benchmark range)
<b>43</b>	£46,845	£24.35	£47,665	£24.77	
<b>44</b>	£48,017	£24.96	£48,857	£25.39	
<b>45</b>	£49,213	£25.58	£50,074	£26.03	
<b>46</b>	£50,451	£26.22	£51,334	£26.68	LC4 (46-49) (below substantive range)
<b>47</b>	£51,702	£26.87	£52,607	£27.34	
<b>48</b>	£52,843	£27.47	£53,768	£27.95	
<b>49</b>	£54,323	£28.23	£55,274	£28.73	
<b>50</b>	£55,684	£28.94	£56,658	£29.45	LC4 (50-54) (substantive benchmark range)
<b>51</b>	£57,071	£29.66	£58,070	£30.18	
<b>52</b>	£58,975	£30.65	£60,007	£31.19	
<b>53</b>	£60,873	£31.64	£61,938	£32.19	
<b>54</b>	£62,779	£32.63	£63,878	£33.20	

SCP	1 April 2020		1 April 2021		Scale Ranges
	£ per annum	* £ per hour	£ per annum	* £ per hour	Based on SCP
<b>55</b>	£64,699	£33.63	£65,831	£34.22	LC4 (55-62) (above substantive benchmark range)
<b>56</b>	£66,594	£34.61	£67,759	£35.22	
<b>57</b>	£68,513	£35.61	£69,712	£36.23	
<b>58</b>	£70,394	£36.59	£71,626	£37.23	
<b>59</b>	£72,178	£37.51	£73,441	£38.17	
<b>60</b>	£74,000	£38.46	£75,295	£39.13	
<b>61</b>	£75,865	£39.43	£77,193	£40.12	
<b>62</b>	£77,783	£40.43	£79,144	£41.14	

**\* Hourly Rates**

As per the national agreement, hourly rates are calculated by dividing annual salary by 52 weeks and then by 37 hours

**SUMMARY OF RING FENCED, EAR-MARKED AND GENERAL RESERVES****Ring fenced**

Xmas lights (public funding)	1,185.00
Xmas lights (private funding)	0.00
Community bus (private funding)	61.15
Playground fund raising	5.27
Lengthsman Scheme	0.00
WW1 & DD Day events	248.00
EBC Project	0.00
CIL Money	1,662.56
Total ring fenced	<u>3,161.98</u>

**Ear marked**

Community projects	25,000.00
Election costs	1,000.00
Play ground repairs and refurb	3,500.00
Play equipment replacement	17,500.00
Legal and planning fees	2,500.00
Total ear marked	<u>49,500.00</u>

**General reserve**

17,838.24

**Total reserves**70,500.22

## Owslebury Parish Council - Asset Register 2021/22

Description	Location	Initial Purchase Price £	Date Purchased	Insurance Value £	Date of Last of Physical Check
<b>Land</b>	Recreation Ground (owned) VG80				
	Hilly Close Play Area (Licence)				
	Glebe Field (owner HP768040)	2,200.00	Jun-83		
	Triangle of Land & Bank Tree opposite Ship Inn. (CL234 Section 9 Registered 27/06/68 - finalised 01/10/70)		Oct-70		
	Land Eastern side of Whaddon Lane (CL233 Section 9 final 1/10/70)		Oct-70		
	Pond at Stag Lane. (owned CL232) Reg. 27/06/68 - finalised 01/10/70		Oct-70		
	Land nr. Lower Whiteflood Farm (rented to create pond 1933). Land Reg. finalised 01/10/70 (owned)		Oct-70		
	Morestead - licence to use as a bus shelter				
<b>Total Land</b>		<b>2,200.00</b>		<b>0.00</b>	
<b>Buildings</b>	Cricket pavilion (wooden)	<b>0.00</b>	April-15	<b>0.00</b>	
<b>Bus Stops &amp; Shelters</b>					
Bus Shelters x 3	Beech Grove				
	Morestead	7,420.95	Feb-09		
	Ship Inn	2,700.00	May-05		
Bus shelter	Recreation ground	0.00	Feb-15		
Seat in Bus Shelter	Beech Grove	400.00	1997		
<b>Total Bus Stops &amp; Shelters</b>		<b>10,520.95</b>			
<b>Street Furniture</b>					
Noticeboards x 5	Parish Hall	1,471.52	Jun-07		
	Hilly Close Play Area	293.75	Aug-07		
	Morestead	754.00	Jan-08		
	Baybridge	661.41	Jan-08		
	Marwell	778.06	Feb-10		
Countryside Access Board	Glebe Field	599.25	Jun-07		
Fingerpost	Lower Baybridge Lane	973.40	Feb-11		
English Oak Finger Post	Hurst/Whaddon triangle	Donated by Marwell Life	Mar-13		
Seats x 9					
* Wooden Seats - 3	Glebe Field**				
* Stone Base - wood seats - 4	Recreation Ground*				
* Metal Base / Arms / wood seat - 1	Recreation Ground				
* Metal Bench - 1	Play Area***				

Neptune Stone Base - wood seat - 1	Recreation Ground	681.50	Sep-07	
EnviroPol Picnic Table	Glebe Field	693.55	Mar-07	
Jubilee Commemororative table	Glebe Field	2,000.00	May-12	
3 Lamp Posts	Beech Grove			
Kiosk (K6 Telephone Box)	Beech Grove	1.00	Jan-16	
3 Dog Bins	Recreation Ground	235.62	Nov-03	
	Pitcot Lane	235.62	Mar-08	
	Beech Grove	188.00	Oct-08	
Rubbish Bin	Hilly Close Play Area	225.29	Jun-11	
Grit bin	Beech Grove	60.50	Dec-15	
Parking sign	School	60.00	Dec-15	
<b>Total Street Furniture</b>		<b>9,912.47</b>		
<b>War Memorials</b>	Glebe Field	<b>1,770.00</b>	41,913.00	
<b>Gates &amp; Fences</b>				
Wooden Field Gate	Hilly Close Play Area	450.00	Dec-21	
Metal Double Gate	Glebe Field			
Fencing	Glebe Field			
Metal Link Fencing	Hilly Close Play Area			
Swing Shut Metal Gate	Hilly Close Play Area	764.00	Jun-07	
Swing Barrier Gate	Recreation Ground	318.00	May-10	
Swing Barrier Gate*	Roughay (1)	1,250.00	May-10	
Swing Barrier Gate	Roughay (2)	1,134.00	Feb-12	
Road Barrier & Dragons Teeth	Lower Baybridge Lane	1,468.75	May-10	
<b>Total Gates and Fences</b>		<b>5,384.75</b>		
<b>Total Street Furniture</b>		<b>27,588.17</b>		<b>60,744.00</b>
<b>Playground Equipment</b>				
New Seats & Chains for Swings	Hilly Close Play Area	785.00	Nov-11	
New Baby Swings X 2	Hilly Close Play Area	282.85	Mar-19	
Honeycombe Whirl	Hilly Close Play Area	2,410.00	Oct-02	
Playdale City Swing	Hilly Close Play Area	5,093.63	Apr-10	
Kompan Seesaw	Hilly Close Play Area	5,467.28	Oct-10	
Playdale Freckleton Play Structure	Hilly Close Play Area	13,189.38	Nov-10	
Proludic IXO J2523 Multiplay	Hilly Close Play Area	16,772.40	Feb-11	
Greenspan play structure	Hilly Close Play Area	15,260.00	Apr-12	
<b>Sports Equipment</b>				
Basket Ball Net	Hilly Close Play Area	795.48	Jul-04	

<b>Ground Surfaces</b>	Hilly Close Play Area	9,000.00	Jan-19	
<b>Total Playground Equipment</b>		<b>69,056.02</b>		<b>74,799.00</b>
<b>Building Contents</b>				
4 drawer Filing Cabinet	Village Hall	74.00	Jul-06	
2 drawer Filing Cabinet	Village Hall			
Celexon screen Manual 240x180cm	Village Hall	124.99	Jul-12	
Dell Inspiron 15 3000	58a Priors Dean Road	598.07	Mar-12	
2 drawer Filing Cabinet	58a Priors Dean Road			
HP 2011x LED Ultra slim screen	58a Priors Dean Road	120.00	Mar-12	
Optoma HD67N Projector	58a Priors Dean Road	442.00		
Cannon Printer	58a Priors Dean Road	49.00	Apr-18	
<b>Total Building Contents</b>		<b>1,408.06</b>		<b>5,000.00</b>
<b>Items Used Away from the Premises</b>				
<b>Speed Indicator Sign</b>	Various	3,840.00	Feb-20	
<b>Defibrillator</b>	Parish Hall	850.00	Oct-14	
		<b>4,690.00</b>		<b>2,755.00</b>
<b>Total Assets</b>		<b>104,942.25</b>		<b>143,298.00</b>
* 1 of 3 Neptune Seats in SE Corner of Recreation Ground - Brass Plack - "In Loving Memory of Ian Robinson 1935 - 1991"				
** 1 wooden bench engraved "PRESENTED IN MEMORY OF MR AND MRS L EDWARDS"				
*** red seat in play area - plaque "in loving memory of Jack Shaw"				

Disposal of assets during financial year	Date of acquisition	Original cost	Sale price
HP Pavilion g6-1384sa - laptop	Mar-12	500.00	0.00
<b>Total disposals</b>		<b>500.00</b>	<b>0.00</b>
<b>Acquisition of assets during financial year</b>			Insurance value
Dell Inspiron 15 3000	Dec-21	598.97	
<b>Total additions</b>		<b>598.97</b>	<b>0.00</b>
<b>Reconciliation</b>		Cost	Insurance
Assets per Annual Return 1st April 2021		104,942.25	143,298.00
Add: additions			
Less: disposals			
		<b>104,942.25</b>	<b>143,298.00</b>