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Council Assets

Computer & Printer

- 1 x Bench
- 4 x Notice Boards
- 2 x Tree Guards
- 3 x Access Signs – West Side Road & Ox Close
- 2 x Children at Play Signs – West Side Road
- No Waiting Signs – March to October
- Sections of White Fencing
- 20 x Green Posts
- 3 x Filing Cabinets – Archived Records
- War Memorial

Asset Register Value £3,427.00

All assets are inspected annually. The report is published on the website
 Items that are not Parish Council Assets are also inspected and any concerns
 are reported to those responsible for their upkeep.

Expenditure for Financial Year April 2020 – March 2021

Expenditure	Date	Amount	Cheque Number
YLCA Membership 2020/2021	1/4/20	58.00	000522
Village Maintenance – Caretaker (M)		192.00	000523
Duncombe Sawmill Ltd – Fence posts	8/4/20	132.54	000524
Moore Chartered Accountants - Payroll	18/4/20	75.00	000525
Village Maintenance – Caretaker (A)	5/5/20	612.00	000531
Moore – Internal Audit 2019/2020	18/5/20	126.00	000532
Village Maintenance – Caretaker (M)	3/6/20	708.00	000533
Village Maintenance – Caretaker (J)	2/7/20	588.00	000528
Moore Chartered Accountants - Payroll	25/7/20	78.00	000529
Village Maintenance – Caretaker (J)	6/8/20	504.00	000530
Home Decorating Centre – Paint	14/8/20	112.53	000534
Duncombe Sawmill Ltd – Fence posts	20/8/20	57.49	000535

D Bentley – Wall Repair	1/9/20	54.00	000536
Village Maintenance – Caretaker (A)	4/9/20	492.00	000537
British Legion Poppy Wreath	22/9/20	30.00	000540
Village Maintenance – Caretaker (S)	1/10/20	684.00	000541
Came & Company - Insurance	2/10/20	218.00	000542
Moore Chartered Accountants - Payroll	20/10/20	78.00	000543
Village Maintenance – Caretaker (O)	4/11/20	324.00	000544
Duncombe Sawmill Ltd - Bench	9/11/20	189.00	000545
Village Maintenance – Caretaker (N)	2/12/20	180.00	000546
Village Maintenance – Caretaker (D)	12/1/21	180.00	000550
Moore Chartered Accountants – Payroll	20/1/21	78.00	000551
Village Maintenance - January	10/2.21	156.00	000552
Village Maintenance - February	9/3/21	216.00	000554
YLCA Membership 2021/2022	23/3/21	59.00	000559