Ide Parish Council

Explanation of changes to assets.

Various grants have been received throughout the year totalling £11,650 for the refurbishment of the village play area. The old play equipment has been disposed of and new equipment installed.

There has also been a grant of £552 to purchase extra dog bins, a grant of £572 to purchase a laptop for Parish Council use.

In 2015 a defibrillator was purchased – this was omitted from the asset value on last year’s audit and was brought to my attention.

Valuations for other assets such as street furniture and the War Memorial have been brough up to date.

The above results in an increase from £50,828 to £61,253.

The valuations are based on insurance replacement costs.