

# FARTHINGHOE PARISH COUNCIL

## MINUTES OF MEETING

held on Wednesday, 11<sup>th</sup> May 2016 at 7.00pm  
in the Beasley Room at Farthinghoe Village Hall



Councillors present: Mr Ross van Geest (Chair) (RVG)  
Mr Mick Morris (Vice Chair) (MM)  
Mr John Grant (JG)  
Mrs Jenny Forbes (JF)  
Mr David Dashwood (DD)

Apologies for late arrival: Mrs Sally Thomas (ST)

Apologies: Mr Henry Bankes-Jones (HBJ)

Also in attendance: Mrs Philippa Clayton (Clerk) (PC)

ITEM		ACTION
16/05/185	To appoint a Chairman for 2016/2017 It was <b>proposed</b> by Cllr Forbes and <b>seconded</b> by Cllr Grant that Cllr van Geest be appointed Chairman.	
16/05/186	To receive the Chairman's declaration of acceptance of office. The Chairman <b>signed</b> the declaration of acceptance of office, which was witnessed and <b>countersigned</b> by the Proper Officer, Philippa Clayton.	
16/05/187	To appoint a Vice Chairman for 2016/2017 It was <b>proposed</b> by Cllr Dashwood and seconded by Cllr van Geest the Cllr Morris be appointed Vice Chairman. Cllr Morris accepted the appointment.	
16/05/188	To receive and approve apologies for absence It was <b>resolved</b> that apologies from Henry Bankes-Jones be accepted.	
16/05/189	To receive declarations of interest under the Council's Code of Conduct related to business on the agenda. (Members should disclose any interests in the business to be transacted and are reminded that the disclosure of a Disclosable Pecuniary Interest will require that the member withdraws from the meeting room during the transaction of that item of business.) It was <b>resolved</b> that there were no declarations of interest to be received.	
16/05/190	Public participation session (members of the public are invited to address the council. The session will last for a maximum of 15 minutes with any individual contribution lasting a maximum of 3 minutes. Members of the public should address their representations through the chairman of the meeting). There were no members of the public in attendance.	
16/05/191	To review Register of Members' Interests from councillors and update where necessary. The Register of Members' Interests were reviewed and returned without any required changes. Cllr Forbes and Cllr Bankes-Jones are to review theirs at the next meeting.	JF/HBJ
16/05/192	To review councillors contact details and update where necessary The contact details sheet was circulated and some updates made, which the Clerk will record.	PC
16/05/193	To appoint the Responsible Financial Officer It was <b>proposed</b> by Cllr van Geest and <b>seconded</b> by Cllr Thomas that the Clerk should be appointed as Responsible Financial Officer.	

16/05/194	To approve calendar of meetings to May 2017 It was <b>resolved</b> that meetings are held on the second Wednesday of each month, except for July and December, when no meetings would be held.	
16/05/195	To receive and approve for signature the minutes of the meeting held on Wednesday 13 <sup>th</sup> April 2016. It was <b>resolved</b> that the minutes of Wednesday, 13 <sup>th</sup> April 2016 were taken as read, duly signed by the Chairman and were adopted as approved.	
16/05/196	To note any matters arising from the minutes of 13 <sup>th</sup> April 2016 not included on this agenda for report only. 16/04/180 – The Clerk confirmed that she had completed the survey of councils received from NCALC.	
16/05/197	To receive the correspondence register since 13 <sup>th</sup> April 2016 requiring action: It was <b>resolved</b> that the following actions would be taken from correspondence received since 13 <sup>th</sup> April 2016: <ul style="list-style-type: none"> <li>• The Clerk would write a letter for the Chairman to sign, advising the Clerk of the right to opt into a pension scheme which will not have employer contributions.</li> <li>• The Clerk will respond to Mr Hampson’s email, accepting his proposal to spray the areas under the bridges in the play area and providing approval for him to move the benches to mow underneath on the understanding that he will replace the pegs once completed.</li> </ul>	PC PC
16/05/198	To review the 2016 Annual Parish Meeting and identify areas for improvement The general feeling was that the APM had gone well, with the lack of questions suggesting the information provided was comprehensive. The post-meeting refreshments were well received by those who stayed. The issue of increasing attendance was discussed and it was suggested that more canvassing could be done in the week before the meeting. It was agreed that the Village Hall Committee need to be encouraged to send a representative to read their report and that the report must be provided one month prior. It was <b>resolved</b> that the Chair would discuss this with the village hall committee.	RvG
16/05/199	To consider financial matters from the RFO: 199/1 To approve the Annual Governance Statement 2015/2016 The Clerk read through the questions on the Annual Governance Statement and completed the responses as dictated by the councillors. The Statement was <b>signed</b> by the Chair and by the Clerk and <b>dated</b> 11 <sup>th</sup> May 2016. 199/2 To approve the Accounting Statement 2015/2016 The Clerk explained that due to the Playpark project, there were significant differences in the annual figures for 2015 and 2016, for which she would be required to provide an explanation for the auditors. The councillors agreed the figures on the Statement, which was <b>signed</b> by the RFO and the Chair and <b>dated</b> 11 <sup>th</sup> May 2016. 199/3 To approve the Asset Register 2015/2016 The councillors reviewed the Asset Register and approved its contents. 199/4 To receive the financial report for April 2016 It was <b>resolved</b> that the financial report for April 2016 was presented by the RFO and was duly accepted. 199/5 To approve bills for payment It was <b>resolved</b> that the following accounts be approved for payment:	

	<p>Chq            Payee            Amount      Power</p> <p>100697      TexPrep            £66.30      Open Spaces Act 1906 s9&amp;s10</p> <p>100698      Community Lincs   £720.70    Local Gov't Act 1972 s111</p> <p>199/6 To consider allocation of the transparency fund It was <b>resolved</b> that the Clerk would circulate options on IT equipment with prices for the councillors to approve purchase at the next meeting.</p>	PC
16/05/200	<p>To review the accident register and safety inspections for the playpark:</p> <p>It was <b>resolved</b> that:</p> <ul style="list-style-type: none"> <li>• it be minuted that the site inspection records for April 2016 were passed to the Clerk by Cllr Grant for filing. There were no major problems but Cllr Grant will apply some WD40 to the swings.</li> <li>• Cllr Dashwood would look into the issue of some ½” nails protruding on the fence behind the nest swing.</li> <li>• It be minuted that the safety works to the electricity pylon have been carried out, with the cable now running straight down to the floor, being fenced off and coloured black and yellow.</li> <li>• Cllr Grant would respond to the email from Playscapes, requesting that they carry out the second proposal regarding the drainage issue i.e. the installation of a French drain, but that the council are only prepared to make a nominal contribution of £200 towards the works, as it is the belief that the issue has been caused by the way in which the soil was compressed by Playscapes.</li> </ul>	JG DD  JG
16/05/201	<p>To receive a report on the South Northants Local Plan Part 2A workshop</p> <p>It was <b>resolved</b> that councillors would review the information circulated by Cllr Morris earlier today and provide any comments back to him.</p> <p>It was <b>resolved</b> that Cllrs Grant and Morris would complete the response form and circulate to the rest of the councillors prior to submission.</p> <p>It was reported that no building is planned to take place in Farthinghoe for the next five years.</p>	ALL  JG/MM
16/05/202	<p>To receive an update on the village street lighting project</p> <p>Cllr Morris reported that the Selex finance scheme would not be viable as it would take longer than 5 years to pay off the cost of the finance with savings.</p> <p>Responses from NCC have not been favourable and it was agreed that no further communication would be made on the subject until September.</p> <p>Councillors discussed the possibility of replacing the 10 lamps on Main Road with LEDs and financing it through Parish funds and possibly by holding a fund raising event. It was <b>resolved</b> that Cllr Morris would secure a formal quote for these 10 lamps, after which the council would consider the financial opportunities.</p>	MM
16/05/203	<p>Planning matters:</p> <p>203/1 To determine responses to recent planning applications: There were no planning applications for consideration.</p> <p>203/2 To review the usage of the grain barn and workshop: It was <b>resolved</b> with a 4 x 2 in favour vote that Cllr Morris would write a letter to the planning officer, informing that the Parish Council is aware that the grain barn and workshop are not being used in line with the original planning approval.</p>	MM
16/05/204	Traffic matters:	

	<p>204/1 To receive an update on any further correspondence regarding the proposed bypass. The Chair reported that he has had no responses from either Chris Wragg or Mike Hunt to emails sent. It was <b>resolved</b> that the Chair would telephone Chris Wragg to ask why there is a delay and why there has been no response to the requests.</p>	RvG
	<p>204/2 To receive an update on the speed limit restrictions on New Road and Clarks Lane Cllr Grant reported that there is currently no update to provide but that he will chase for a response.</p>	JG
16/05/205	<p>Village hall matters:</p> <p>205/1 To receive the report from attendance at the Village Hall Committee meeting  The Clerk and Chair provided an update on the latest meeting, along with copies of the latest minutes and accounts. It was felt that with new members on the committee, good progress is being made. Recent events run by the Events Committee have been well attended and much enjoyed.</p> <p>205/2 To receive an update on the land registry status of the Village Hall plot: The Chair reported that he has filled out the application for the first registration, but that the title documents would definitely assist with the application. The Clerk will provide the Chair with copies of the village hall documents she has on file.  The Chair requested a cheque for £30, made payable to the Land Registry, to be provided at the next meeting.</p>	PC

The meeting closed at 9.25pm.

The next meeting will take place on Wednesday, 8<sup>th</sup> June 2016 at 7.00pm in the Beasley Room at Farthinghoe Village Hall.

## Correspondence since 13<sup>th</sup> April 2016

Received from	Details	Action
Rural Services Network	Weekly Email News Digest x 3 Hinterland newsletter x 4 Rural Vulnerability newsletter x 2 Rural Opportunities Bulletin Rural Housing Spotlight	Hyperlinks uploaded to dropbox
NCALC	Updated Financial Guidance including new model Financial Regulations, a new Practitioner's Guide and a reminder about the annual return Email reminding of pension duties	Forwarded by email to all councillors  Letter to be sent to Clerk advising of right to opt into a pension scheme which will not have employer contributions. Copy of email below.
NCC	In Northamptonshire monthly newsletter Consultation into key public health nursing services for children and young people	Hyperlink uploaded to Dropbox  Copy of email below
Public Sector Network	April newsletter	Hyperlink uploaded to Dropbox
CPRE	Email reminding of Spring Road Show 2016 on 12 May	Update from Mick Morris that this has now been postponed until the Autumn
Jon Hampson	Requesting advice on issues identified in mowing the new playpark	Forwarded to all councillors by email. To be discussed at meeting
Ross van Geest, Chairman	Copy of email sent to Chris Wragg of NCC requesting a formal response as promised to question of downgrading the A422.	Copy of email below
Micki Simons, Brackley Safer Community Team	Brackley Police Sector monthly update	Copy of report below
Lynn Lavender	Confirmation of audit date – 19 <sup>th</sup> May at 9am	
John Grant, Councillor	Copy of email sent to Carrie Hamilton-Gibbs of Western Power Distribution regarding making safe the stay wire in the playpark	Copy of email below
Mick Morris, Councillor	Copy of email correspondence regarding requested funding of upgrade to street lights	Forwarded to all councillors by MM
SNC	Presentation from Local Plan Part 2A briefing	Forwarded to all councillors by email

## NCALC Pension Duties email

Dear Philippa,

Staging date: **Farthinghoe Parish Council 1st October 2016**

As you are no doubt aware, all parish and town councils have new duties under the Pensions Act 2008. We are contacting you as your staging date is within the next six months, in order to check that you have planned for the implementation of your duties and to offer assistance if needed.

**Due to the level of your precept request , I have assumed that you have no individual employees who earn in excess of £5,824. Such workers are called "entitled workers" and have the right to opt in to a pension scheme (rather than be "auto-enrolled" )but the Council does NOT need to contribute as an employer.** Please advise us if this is not the case and we will issue revised guidance based on the actual income of your workers.

There is a wealth of information on the pensions regulator website and you should check your duties to ensure you complete relevant tasks by working through the online checker here: [www.tpr.gov.uk/confirm-duty](http://www.tpr.gov.uk/confirm-duty)

You will need the PAYE reference for the Council, the letter code received by you from the Pension Regulator (there is a link in case you don't have this information) and details of workers' ages and earnings. If you want more information on a specific part of the process we suggest you use the section here: <http://www.thepensionsregulator.gov.uk/business-advisers.aspx> .There are separate documents for each stage of the process.

Even though your Parish Council has no employees who qualify for a pension automatically, workers must be written to and advised that they can ask to opt in to a pension which will not be contributed to by their employer. The final task is to provide the Pensions Regulator with a completed declaration of compliance, regardless of whether you have needed to set up a pension scheme or not.

Please contact me if you have any queries with the above process.

Best regards

Liz.

Liz Hart  
Local Council Advisor  
Northamptonshire County Association of Local Councils  
6, Litchborough Business Park  
Northampton Road  
Litchborough  
Northamptonshire  
NN12 8JB  
Tel: (Office) 01327 831482 Email: [lhart@northantscalc.com](mailto:lhart@northantscalc.com)

## Police Update April 2016

A 37 year old local female has been arrested and charged with a number of offences relating to the thefts of charity boxes from shops and unattended purses/wallets from various locations in Brackley and surrounding villages. This arrest came after she was identified by local officers from description and CCTV footage. A number of other offences then came to light that had not been initially reported to Police. The female appeared at Northampton Magistrates Court on 28<sup>th</sup> April and was given a 12 month Community Order and a drugs rehabilitation order. Whilst this sentence may be disappointing given the nature of the offences it does seek to address the cause of the offending and prevent future offending via the rehabilitation order.

There have been a number of reports of purses/wallets stolen from elderly persons whilst shopping in supermarkets or via distraction techniques in the street. The female mentioned above is not connected to these offences and they are largely believed to be committed by males and females of Eastern European origin. Offences of this nature are a growing national issue and Northamptonshire officers have been working with other forces sharing images and details with a view to identifying these offenders.

There is no pattern to when these offences will occur and these criminals would appear to travel widely around the country. They visit many locations in a day looking for opportunities where elderly members of the public either do not sufficiently secure their possessions whilst shopping or can be distracted with a request to help out with directions. The image of a male was circulated following a theft of purse in Tesco in Brackley in February. Officer research, via the internet and with other forces, has found the same offender committing at least 8 other similar crimes around the country. He is yet to be identified by name. There are a large number of different people all committing the same type of offences and as such it is difficult for supermarket staff to also be vigilant.

We strongly encourage you to be vigilant whilst shopping or in the street. Many elderly residents do not use email or social media so we need your help in spreading the message, amongst this part of the community, to secure all purses, handbags and wallets etc. If stopped and asked to help out with directions on a map then politely refuse and if possible make a note of description of the persons asking and details of any vehicle they may be using. Ring 999 as this is a crime in progress. The persons committing thefts/pickpocketing in supermarkets will appear as any normal shopper, most likely carrying a basket or pushing a trolley. Once they have identified a victim they will follow that person around a shop until an opportunity presents itself to remove an item. In both types of offence, once stolen, credit/debit cards are used very quickly at nearby cashpoints. Also be aware of persons 'shoulder surfing' at pay point looking to obtain a pin number prior to then distracting a person for their purse.

Please visit the Brackley Sector section of the Police website to see further personal safety and crime prevention information on the above topics. This can be copied and sent out via your own networks: <http://www.northants.police.uk/#!/SouthNorthantsBrackleyUpdates>

Finally we are experiencing some rural crime in villages surrounding Brackley, including Middleton Cheney, Wappenham, Helmdon, Marston St Lawrence and Chacombe. Outlying properties have been targeted for thefts from sheds/barns of miscellaneous items. There are no specific items targeted and it seems that offenders are breaking in on the off chance of finding something valuable. Please report any unusual vehicles seen driving off road, up farm tracks where they are not expected to be or parked in gateways during night-time hours. The following link contains information on home and shed/garage security: <http://www.northants.police.uk/#!/Protectingmeandmyhome/4231>

Please contact us in confidence via 999 in an emergency, 101 for non-emergency or to arrange to speak directly to a local Brackley officer then via our email address: [SCT-SouthNorthantsBrackley@northants.police.uk](mailto:SCT-SouthNorthantsBrackley@northants.police.uk) Follow us on Twitter: @BrackleySctSgt or alternatively you can visit the Northants Police website for updates, events and local team details: <http://www.northants.police.uk/#!/SouthNorthantsBrackley>

**Sergeant Michaela SIMONS**, Brackley Police Station

## **Consultation into key public health services for children and young people**

Hello – please see below information about a consultation into public health nursing services for children and young people aged 0 to 19. If there is anything you can do to help publicise this in your local community eg in a parish newsletter or website, it would be much appreciated.

Many thanks

Annalee

## **CONSULTATION ON 0 – 19 SERVICES LAUNCHED**

A consultation looking at key public health nursing services for children and young people has been launched.

Northamptonshire County Council is responsible for commissioning a public health nursing service covering the full age range from 0 to 19. This includes school nursing, health visiting, specialist breastfeeding and the family nursing partnership.

The consultation will find out what people like about these services, how accessible they are currently and what they want these services to provide.

To improve continuity across the services and age ranges, the council is planning to combine these services so that professionals will be able to continue to work with the same children for a longer period of time rather than passing them to another service as they get older. Feedback gathered through the consultation will help inform this new approach.

Cabinet member for public health and wellbeing Councillor Robin Brown said: “We are planning to change the way we commission these services and in doing so, improve the continuity for children and young people and their families.

“For example, currently when a health visitor is working with a child, once he or she starts school the responsibility for their support is passed on to a school nurse. This means a new professional has to learn about the child and their individual needs, potentially slowing down any progress.

“By commissioning these services together professionals will no longer be bound by the traditional age ranges of services, and both children and families can benefit by receiving support from the same professional for longer.”

The consultation is open from 27th April until 12th June and is available at <https://www.surveymonkey.co.uk/r/0-19PublicHealthService>

**EMAIL FROM RVG TO CHRIS WRAGG**

Dear Chris,

I wonder please if you can come back to me on my email below as we have a parish council meeting next Wednesday and it would be extremely helpful if you can provide the formal letter that you promised us almost 3 months ago.

We very much look forward to receiving your letter in the short term.

With kind regards

Ross van Geest  
Chairman



Mob: 07584 282 314

**From:** Ross van Geest [<mailto:rossvangeest@btinternet.com>]

**Sent:** 11 April 2016 11:45

**To:** 'Chris Wragg' <[CWragg@northamptonshire.gov.uk](mailto:CWragg@northamptonshire.gov.uk)>

**Cc:** 'Hunt, Mike' <[MHunt@kierwsp.co.uk](mailto:MHunt@kierwsp.co.uk)>; [clerk@farthinghoeparishcouncil.org](mailto:clerk@farthinghoeparishcouncil.org); [planning@farthinghoeparishcouncil.org](mailto:planning@farthinghoeparishcouncil.org); [traffic@farthinghoeparishcouncil.org](mailto:traffic@farthinghoeparishcouncil.org)

**Subject:** RE: Farthinghoe Bypass Survey Formal Response

Dear Chris,

I hope that you are well.

Please can you advise when we should expect to receive your formal letter in relation to a potential downgrade of the A422 through Farthinghoe as previously promised? I believe that this is extremely time critical as it is a very important part of the proposed Farthinghoe bypass consideration.

We look forward to receiving your formal response.

With kind regards

Ross

Ross van Geest  
Chairman



Mob: 07584 282 314

**COPY OF EMAIL FROM JG TO CARRIE HAMILTON GIBBS**

Carrie, good morning. Did you receive my e-mail below? Have not heard from you so concerned you may not have received it.

John Grant  
Farthinghoe Parish Council

Carrie, good morning.

We do not appear to have seen any action regarding the implementation of Option 1 and with the better weather coming we are concerned about safety for the children using the playpark. Would you kindly let me know when you anticipate action will be taken.

Regards

John Grant  
Farthinghoe Parish Council

Carrie,

Thank you for coming out and meeting with the writer, on site, to investigate the Electricity Pole and stay wire in the Dashwood Playpark, Farthinghoe. As discussed, we have had a post Installation Inspection of the new equipment and it has been suggested that there is a potential Health & Safety risk with the current Installation.

We are most grateful for your proposals to resolve this issue and whilst we are not experts in this area, we consider your Option 1 would be our favoured choice. This will enable the timber post and rails to be installed around the base of the stay wire, which we believe would provide additional safety, for the children.

If you need access to the Playpark with heavy equipment, please let me know and the large gate can be unlocked to accomodate your Engineers.

Once again , thank you for your co-operation on the matter.

John Grant  
Farthinghoe Parish Council

# FARTHINGHOE PARISH COUNCIL FINANCIAL REPORT



## BANK STATEMENTS AT 29.04.2016

Business Saver Account	£200.44
Community Account	£9,606.70

## DIRECT DEBITS PRESENTED IN MONTH

None

## UNPRESENTED CHEQUES

Jon Hampson	100692	(£105.00)
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## RECEIPTS SINCE 29.04.2016

The Fox	Cash	£120.00
Race Night proceeds	Cash	£203.00

## ACTUAL FUND POSITION AT 8 MAY 2016

**£10,025.14**

## PRECEPT FUND POSITION AT 8 MAY 2016

£8,081.28

## PLAYPARK FUND POSITION AT 8 MAY 2016

£1,943.86

## PRECEPT FUND

### BILLS FOR PAYMENT 11 MAY 2016

TexPrep	(£66.30)	Chronicle
Community Lincs	(£720.70)	Insurance

Total value of payments (£787.00)

## CLOSING PRECEPT FUND POSITION AT 8 MAY 2016

**£7,294.28**

## PLAYPARK FUND

### BILLS FOR PAYMENT 8 MAY 2016

None

## CLOSING PLAYPARK FUND POSITION AT 13 APRIL 2016

**£1,943.86**

## PROJECTED PLAYPARK FUND POSITION

VAT claim to be made	£50.00
Ramp regulations	(£200.00)

## PROJECTED POSITION

**£1,793.86**

PLAYPARK ACCOUNT													Opening Bal.	£11,900.00
			Invoices			FPC Payments			Viridor Payment			Receipts	Running total	
	Date	Ref	Nett	VAT	Total	Nett	VAT	Total	Nett	VAT	Total			
Viridor	04-Jul	Chq 100654	£2,044.36		£2,044.36	£2,044.36		£2,044.36					£9,855.64	
Playscapes	28-Jul	Inv 14/15-21	£15,100.00	£3,020.00	£18,120.00								£9,855.64	
Playscapes	12-Aug	Chq 100662				£4,166.67	£833.33	£5,000.00					£4,855.64	
SNC New Homes Bonus	02-Sep											£7,715.00	£12,570.64	
Councillor Loan	02-Sep											£600.00	£13,170.64	
Playscapes	02-Sep	Chq 100663				£10,933.33	£2,186.67	£13,120.00					£50.64	
Playscapes	10-Sep	Inv 14/15-24	£5,985.00	£1,197.00	£7,182.00								£50.64	
Viridor	16-Sep	Ref. 8078							£5,985.00	£0.00	£5,985.00	£5,985.00	£50.64	
Playscapes	17-Sep	Inv 14/15-25	£14,015.00	£2,803.00	£16,818.00								£50.64	
VAT reclaim	18-Sep											£3,020.00	£3,070.64	
Councillor Loan	21-Sep											£1,200.00	£4,270.64	
Playscapes	22-Sep	Chq 100666				£0.00	£1,197.00	£1,197.00					£3,073.64	
Viridor	25-Sep	Ref. 8078							£14,015.00	£0.00	£14,015.00	£14,015.00	£3,073.64	
Playscapes	26-Sep	Chq 100667				£0.00	£2,803.00	£2,803.00					£270.64	
Playscapes	05-Oct	Inv 14/15-26	£2,650.00	£530.00	£3,180.00								£270.64	
Proceeds of cocktail night	12-Oct											£2,441.10	£2,711.74	
Playscapes	14-Oct	Chq 100675				£2,650.00	£530.00	£3,180.00					-£468.26	
J Hicks	20-Oct		£250.00	£50.00	£300.00								-£468.26	
September VAT claim	30-Oct											£4,000.00	£3,531.74	
Repayment of councillor loan	11-Nov	Chq 100678				£1,800.00	£0.00	£1,800.00					£1,731.74	
J Hicks	11-Nov	Chq 100677				£250.00	£50.00	£300.00					£1,431.74	
October VAT claim	19-Nov											£530.00	£1,961.74	
Safety signage	05-Jan		£17.40	£3.48	£20.88								£1,961.74	
Safety Signs 4 Less	13-Jan	Chq 100684				£17.40	£3.48	£20.88					£1,940.86	
B&B Properties (The Fox)	09-Mar	Chq 100691				£200.00		£200.00					£1,740.86	
2016													£1,740.86	
Proceeds of race night												£203.00	£1,943.86	
		TOTAL COST	£40,061.76	£7,603.48	£47,665.24	£22,061.76	£7,603.48	£29,665.24	£20,000.00	£0.00	£20,000.00	£39,709.10		
<b>PROJECTIONS:</b>														
J Hicks VAT claim												£50.00	£1,993.86	
Ramp regulations						£200.00		£200.00					£1,793.86	

ASSET REGISTER AS AT 31 MARCH 2016

<b>Farthinghoe Parish Council</b>		
Assets 2015-2016		
During the year the following assets were purchased at the cost shown:		Cost £
<b>Playground Equipment</b>		
Junior wooden fort complex		4,232.00
Higgledy Piggledy Climber		5,225.00
Nest Swing		1,753.00
Swing frame		1,121.00
Toddler Fort complex		9,891.00
Picnic bench x 2		629.00
During the year the following assets were disposed of for the amount shown:		Receipt £
<b>Playground equipment</b>		
Set of swings		100.00
Climbing frame		
Slide platform and equipment		
Swing frame and two flat seats		
Playhouse:		
Cradle seat with chains x 1		
<b>At 31st March 2016 the following assets were held*:</b>		
<b>Community Assets</b>		
Farthinghoe Village Hall (Deeds are held by the Clerk)		
<b>Street Lighting</b>	Purchase cost	
26 Lamp posts		13,496.94
<b>Street Furniture</b>		
Bus shelter on Main Road, Outside Allotments		4,974.30
Bus shelter near the Church		
Dog Waste Bin		225.00
Noticeboard		1845.00
<b>TOTAL VALUE OF ASSETS AT 31ST MARCH 2016</b>		<b>43,392.24</b>
* Value of held assets based on figure agreed with External Auditor in March 2012		