

Manningtree Town Council
Accounts
For the Year Ended 31st March 2020
Supporting Statement

Assets	Cost	Cost Basis	Year Purchased
a) Movements in the year			
10 x Litter Picks	£ 132.50		2019
Glasdon Bin	£ 345.00		2019
b). The following assets were disposed of			
1 x Bin	£ 285.00	Estimate based on 2010 valuation	Not known
c) At 31st March, 2020 the following assets were held:			
2 x Tourist Information Boards (provided by 3PT)	£ 2,064.00	Actual	2011
4 x cycle hoops at Sorting Office	£ 635.00	Actual	2012
Litter bins (14) @ est £285 each	£ 3,990.00	Estimate based on 2010 valuation	Not known
Plain Column with Lamp Colchester Road (no number) P1	£ 710.00	Actual	2002
4 x plain columns with lamps(P2, P11, P12, P15) @ £500 each	£ 2,000.00	Estimate based on 2010 valuation	Not known
Column with Heritage Lamp Railway Street (9003) P3	£ 1,171.13	Estimate based on 2003 quote	2003
Column with Heritage Lamp Brook Street (9006) P4	£ 695.00	Actual	2014
3 x columns with heritage lamp (P5, P14, P16)	£ 4,860.00	Estimate based on 2010 valuation	Not known
Heritage column and lantern, Brook Street (P6)	£ 1,620.00	Actual	2009
Column with Heritage Lamp South Street (no number) P7	£ 1,192.43	Actual	2008
Column with Heritage lamp South Street (9008) (P8)	£ 1,283.90	Actual	1998?
Column with Heritage lamp South Street (9009) (P9)	£ 1,328.32	Actual	1998
1 x ornamental bracket with lights (P10)	£ 595.00	Estimate based on P13	Not known
High Street The Lane P13 Ornamental Wall Bracket	£ 595.00	Actual	2009
Plain Wall bracket North Street (P17)	£ 180.00	Estimate based on P18	Not known
Plain wall bracket Stour Street (P18)	£ 180.00	Actual	2000
Ornamental Wall bracket North Street (P19)	£ 1,100.00	Actual	2002
Public noticeboard (provided by SVMTP)	£ 639.00	Estimate based on 2010 valuation	Not known
New town sign (£630 sign + £650 artwork etc.)	£ 1,280.00	Actual	2014
2nd Town Sign	£ 488.42	Actual	2015
Town noticeboard	£ 950.00	Estimate based on 2010 valuation	Not known
2 finger posts	£ 2,500.00	Estimate based on 2010 valuation	Not known
2 bike racks	£ 69.50	Estimate based on 2010 valuation	Not known

4 x benches at Market Place at £742.79 each	£	2,971.16	Actual	2011
2 x benches at Market square@ £800 each	£	1,600.00	Estimate based on 2010 valuation	2010
16 x benches £400 each	£	6,400.00	Estimate based on 2010 valuation	Not known
Dog waste bin (provided by Stour Valley Market Town P'ship)	£	125.00	Estimate based on 2010 valuation	2005
Salt bin (at Market Place)	£	148.05	Actual	2007
War memorial	£	1.00	Community Asset	Not applicable
Mayoral regalia	£	2,543.00	Estimate based on 2010 valuation	Not known
Deputy Mayor's Pendant & Chain	£	617.69	Actual	2015
Printer / Scanner / Photocopier	£	342.83	Actual	2014
Laptop	£	548.06	Actual	2016
Lowther Bench (The Green, South Street)	£	622.22	Actual	2018
Stanford Bench (Market Cross)	£	878.31	Actual	2018
Duronic Paper Shredder	£	149.96	Actual	2018
Mayor's Safebox	£	44.99	Actual	2018
Clerk's Safebox	£	44.99	Actual	2018
Bollard Light Malthouse Road P20	£	978.00	Actual	2018
Bollard Light Malthouse Road P21	£	978.00	Actual	2018
10 x Litter Picks	£	132.50	Actual	2019
Glasdon Bin	£	345.00	Actual	2019
TOTAL VALUE OF ASSETS AS AT 31.03.20	£	49,597.46		

The basis of valuation of these assets is as follows:

Original Fixed Asset Register

Borrowings

At the close of business on 31st March 2020 the following loans to the Council were outstanding: nil

Leases

At 31st March 2020 the following leases were in operation:

None

Debts Outstanding

At 31st March 2020 debts of £0.00 were outstanding and due to the Council: Nil