

**Manningtree Town Council**  
**Accounts**  
For the Year Ended 31st March 2017  
Supporting Statement

Assets	Cost	Cost Basis	Year Purchased
<b>a) Movements in the year</b>			
During the year the following assets were purchased/acquired:			
Laptop	£ 548.06	Actual	2016
<b>b). The following assets were disposed of</b>			
Contents of Community Room	£ 3,263.00	Estimate based on 2010 valuation (gifted to Foundry Court Community Room)	2006?
<b>c) At 31st March, 2017 the following assets were held:</b>			
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 (15) @ est £285 each	£ 4,275.00	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
Bollard Light Malthouse Road P20	£ 574.60	Actual	2003
Bollard Light Malthouse Road P21	£ 574.60	Actual	2003
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
18 x benches £400 each	£	7,200.00	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
CCTV System (via public donations)	£	3,230.00	Actual	2010
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
<b>TOTAL VALUE OF ASSETS AS AT 31.03.17</b>	<b>£</b>	<b>50,887.69</b>		

**The basis of valuation of these assets is as follows:**

Original Fixed Asset Register

**Borrowings**

At the close of business on 31st March 2017 the following loans to the Council were outstanding: nil

**Leases**

At 31st March 2017 the following leases were in operation:

None

**Debts Outstanding**

At 31st March 2017 debts of £0.00 were outstanding and due to the Council: Nil