

Manningtree Town Council
Accounts
For the Year Ended 31st March 2018
Supporting Statement

Assets	Cost	Cost Basis	Year Purchased
a) Movements in the year			
During the year the following assets were purchased/acquired:			
Lowther Bench (The Green, South Street)	£ 622.22	Actual	2018
Stanford Bench (Market Cross)	£ 878.31	Actual	2018
b). The following assets were disposed of			
2 x benches @ £400 each	£ 800.00	Estimated	Not known
c) At 31st March, 2018 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 (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
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
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
Lowther Bench (The Green, South Street)	£	622.22	Actual	2018
Stanford Bench (Market Cross)	£	878.31	Actual	2018
TOTAL VALUE OF ASSETS AS AT 31.03.18	£	51,588.22		

The basis of valuation of these assets is as follows:

Original Fixed Asset Register

Borrowings

At the close of business on 31st March 2018 the following loans to the Council were outstanding: nil

Leases

At 31st March 2018 the following leases were in operation:
None

Debts Outstanding

At 31st March 2018 debts of £0.00 were outstanding and due to the Council: Nil