

## **Fringford Parish Council**

### **Reserves 2016 / 2017**

The Parish Reserve funds for specific purposes were:

Three months' running costs	£2,800.00
Crosslands	£1,000.00
Election expenses	£1,600.00
General Fund	£2,000.00
Play Area	£800.00
Thatch on Pump	£340.00
Road across the Green repair	£500.00
War Memorial	£651.34
Village Voice Publication Contingency Fund	£500.00
Community Action Fund	£2,094.75
Fringford Friends	£434.80
<b>Total</b>	<b>£12,720.89</b>

### **Fixed Assets**

Following an assessment of the fixed assets the list below was agreed.

<b>Date of acquisition</b>	<b>Description</b>	<b>Cost or Value</b>
	Bus Shelter (Wise Crescent	£4,850.00
	Village Hall (Register Title Number ON315891)	£1.00
Summer 2015	Village Hall Extension and refurbishment (PC Contribution)	£92,100.00
	Crosslands	£1.00
	Playground Equipment	£6,365.40
	3 x timber Seats	£1,350.00
	General Notice board	£508.00
18/10/2006	Dog bins x 4	£813.00
01/11/2013	Parish Council Notice board	£754.80
	Village Pump	£0
25/11/15	Dog Bin (Hethe Road)	£179.98
	<b>Total</b>	<b>£106,923.15</b>