

Fixed Asset Register as of 31/3/2016 – Great Bricett Parish Council

Item	Original cost price & Purchase Date	Replacement Value 2013	Audit 31/3/2014 31/3/2015	Audit 1/4/2016 31/3/2017	Insurance Sum Assured as of 31/3/2016
Clerks Laptop, printer & home office equipment	Laptop June 15 £400, Printer Aug 15 £70				£2500
Notice Board – Parish	March 2010 - £1030	1100	1030	1030	£1030
Defibrillator & Cabinet (to be insured when installed)	BHF Grant - £0 Value 2016 - £2500				
Notice Board – Village Hall	March 2010 - £670	700	670	670	£670
Dog waste bins x 2 @ £150	2006 - u/k 2015 - £150	400	300	300	£300
Fibreglass Flag Pole & Flags - Flags – 1 x St Georges Day, Union Flag & Armed Forces Day	AFD - £15.86	8 metre pole £200	200	200	£200
Street Light x 1	Unknown	Replacement cost £750 - £1,000	£750 - £1,000	£750 - £1,000	£1,000
Village Sign	£700 in 2001	Approx. £1,000	£600	£600	£600
Floodlights and associated cabling	Unknown	2 @ £50 plus cabling @ £150	£150	£150	£150
Jubilee Bench (outside VH)	Unknown	£500	£300	£300	£300
Village Green (approx. 1 acre - common land)	Nominal £1	Approx £2,500 per acre	Approx £2,500 per acre	Approx £2,500 per acre	Approx £2,500 per acre
Diamond Jubilee Bench	10/4/2013 - £500	£500	£500	£500	£500
Chestnut Avenue – litter bin	Adopted 28/7/2015 -£0				£0
Great Bricett Village Hall	Unknown	£134,324.40	£134,324.40	£134,324.40	£160,390.35
VH Contents – VH Policy					£6542.92
60 Upholstered Chairs	1/5/2012 - £2084.40	£2084.40	£2084.40	£2084.40	
10 folding tables	1/5/2012 - £744	£744	£744	£744	
1 Low hanging trolley	1/5/2012	294	£294	£294	
Total Value		144,696.80	144,696.80	144,696.80	