

Fixed Asset Register – Great Bricett Parish Council
30/7/2015

Item	Original cost price	Book Value 2011	Replacement Value 2013	Audit 31/3/2013	Audit 31/3/2014 31/3/2015
Notice Board – Parish	new March 2010 £1030	1030	1100	1030	1030
Notice Board – Village Hall	new March 2010 £670	670	700	670	670
Dog waste (Fido) bins x 2 @ £150	New in 2006 - u/k	300	400	300	300
Fibreglass Flag Pole	u/k	100	200 (8 metre)	100	100
Flags – 1 x St Georges Day, 1 x Union Flag, 1 x Armed Forces Day	St George u/k Union u/k AFD - £15.86	St George 50 Union 50 AFD 16	St George 50 Union 50 AFD 16 = 116	St George Union AFD £100	St George Union AFD £100
Street Light x 1	u/k	£750 - £1,000	Replacement cost £750 - £1,000	£750 - £1,000	£750 - £1,000
Village Sign	new @ £700 in 2001	£600	Replacement cost approx. £1,000	£600	£600
Floodlights and associated cabling	u/k	2 @ £50 plus cabling say £150	2 @ £50 plus cabling say £150	£150	£150
Bench (outside Village Hall)	u/k	£300	£500	£300	£300
Great Bricett Village Hall	20 year lease wef 1/1/1994	£134,324.40	£134,324.40	£134,324.40	£134,324.40
Village Green (common land) – approx. 1 acre	Nominal £1	Approx £2,500 per acre	Approx £2,500 per acre	Approx £2,500 per acre	Approx £2,500 per acre
60 Upholstered Chairs	New 1/5/2012 2084.40		£2084.40	£2084.40	£2084.40

10 folding tables	New 1/5/2012 744		£744	£744	£744
1 Low hanging trolley	New 1/5/2012		294	£294	£294
Diamond Jubilee Bench	New 10/4/2013 £500		£500		£500
Orange Dog waste bin (Chestnut Avenue)	Adopted 28/7/2015 £0				
Large litter bin (Chestnut Avenue)	Adopted 28/7/2015 £0				
Total Value		141,074.40	144,696.80	144,196.80	144,696.80

R Cochrane
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