

Asset Register
Great Bricett Parish Council
31st March 2019

Item	Historic cost	Current Book Value
<u>Village</u>		
Noticeboard (Parish)	£1,030	£1,030
Noticeboard (Village Hall)	£670	£670
Dog Waste Bins x 2	£300 (£150 each)	£300
Village Sign	£600	£600
Jubilee Bench (Village Hall)	£300	£300
Diamond Jubilee Bench	£500	£500
Defibrillators & Cabinets (Village Hall & Base Garage)	£5,000	£5,000
Litter Bin (Chestnut Avenue)	x 1 (self-insured)	£0
Street Light	£1,000	£1,000
Village Green	(Approx.. 1 acre – common land) Approx. £2,500 per acre)	£2,500
Village Hall	£134,324.40	£200,000
Village Hall Contents (separate Insurance Policy)	Contents of Village Hall = 60 upholstered chairs (£2,084.40) 10 folding tables (£744) 1 low hanging trolley (£294)	£6,542.92
<u>Miscellaneous</u>		
Fibreglass Flag Pole & Flags – 1 x St George's Day, Union Flag & Armed Forces Day	£200	£200
Floodlights & associated cabling	£150	£150
<u>Total Book Value</u>		<u>£149,696.80</u>

Summary

Total Assets 31/03/2018	£150,196.80
Plus Acquisitions	£0
Less Disposals	
Laptop & Printer	£500
Total Assets 31/03/2019	<u>£149,696.80</u>