

Asset Register
Earl Stonham Parish Council
31st March 2017

Item	Historic cost	Current Book Value
<u>Village</u>		
Street Lights x 6	Not known	£3834
Notice Board x 3	Not known	£1
Sign	Not known	£668
Litter/Dog Bins x 6	Not known	£60
		£60
		£60
		£60
		£60
	Purchased 2016/17 - £86.52	£87
Strimmers x 2	Not known	£157
Bench	Purchased 2016/17 - £424.99	£425
<u>Total Book Value</u>		<u>£5,473</u>

Summary

Total Assets 31/03/2016	£5,360
Plus Acquisitions	£513
Less Disposals	£400
Total Assets 31/03/2017	<u>£5,473</u>

Notes

1. Balmoral Bench purchased (£425)
2. Dog Bin purchased (£87)
3. Laptop disposal (£400)
4. Parish Council has 3 Noticeboards which have not been listed previously and have been added this time with a nominal value of £1. These were made for the Parish Council by a Parishioner.
5. The historic values of all assets (other than that purchased in 2016/17), are unknown as this information has not been supplied by the previous Parish Clerk.