

Little Horkesley Parish Council

Asset Register 2015-2016

During the year the following assets– small child rockers –

were purchased at a cost of £837

During the year the following assets were disposed of Nil

At 31st March the following assets were held:

Street Furniture

- Bus Shelter, Bench and waste bin)
- Bench (Village Hall)) £4,432
- Bench (Bus Shelter))

War Memorial £10,938

Playground Equipment £18,938

Total Assets £34,308

The “Street Furniture” and War Memorial are shown at the value of the insurance cover 2015-2016

It was agreed in May 2015 to reduce the value of the playground equipment to £9,000 for 2015 -16 and the insurance cover was reduced to this value. However the Auditors advised the Council that the equipment should be “recorded at their original cost and no adjustment is required until disposal.

Therefore, playground equipment is entered at original cost + new assets of £837

Approved by Little Horkesley Parish Council 27/04/16