

Little Horkesley Parish Council

Asset Register 2016-2017

During the year the following assets were purchased:

- small child rockers, and £837
- Computer hardware & software £567

During the year the following assets were disposed of

Nil

At 31st March 2017 the following assets were held:

Street Furniture

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

Computer hardware & software £ 567

War Memorial £10,938

Playground Equipment £19,775

Total Assets £35,712

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 and for FY 16/17 the playground equipment reverted to its original cost.

However, new assets of a value £837 were added for FY16/17.

Additionally, for FY 16/17 £567 has been added to cover the cost of equipment purchased under the Transparency Code.

Approved by Little Horkesley Parish Council 19/04/16