

BOXORD PARISH COUNCIL
ASSET REGISTER
PERIOD - 2017/18

Statement of Assets as at 31 March 2018

Purchase Date	Item	Funding Method	Purchase Price	Nominal Value	Value for Register	Insurance
2014	Kissing Gate	grant aided	740		740	street furniture cover
	Litter Bin	grant aided	436		436	street furniture cover
	Bus Shelter	grant aided	3,375		3,375	street furniture cover
	Notice Boards x 5	n/a		5	5	street furniture cover
	Dog Bin	parish funds	211		211	street furniture cover
	Defibrillator	com fundraising	1,658		1,658	street furniture cover
	War Memorial	grant aided	10,000		10,000	street furniture cover
2016-17	Laptop & Printer	grant aided	547		547	20,000

Value of assets on the register **16,972**

Movements in the year 2017/18

Date	Item	movement	Additions	Reductions
			Totals	0

Totals 0 0

Net increase/decrease in Asset Register 0

Note - street furniture cover under insurance is £20,000

Internal Audit *huff* 08/09/18 Date

K. Curran 10/09/2018 Date

Signed Responsible Financial Officer

A. P. S. SA 10/09/18 Dates

Signed Chairman