

# BRONINGTON COMMUNITY COUNCIL

## FIXED ASSETS REGISTER

31st March 2017

|                               | Replacement Value as per<br>Insurance Schedule | 2015/2016   | ADDITIONS  | DISPOSALS | 2016/2017   |
|-------------------------------|--|-------------|------------|-----------|-------------|
| War Memorials                 | £ 97,193.31                                    | £ 96,231.00 | £ -        | £ -       | £ 96,231.00 |
| Bus Shelter                   | £ 1,363.12                                     | £ 1,350.61  | £ -        | £ -       | £ 1,350.61  |
| Benches                       | £ 589.34                                       | £ 583.50    | £ -        | £ -       | £ 583.50    |
| Noticeboards (purchased 2016) | £ 118.52                                       | £ 118.52    | £ 1,022.50 | £ 118.52  | £ 1,022.50  |
| Laptop                        | £ 84.74  | £ 84.74     | £ -        | £ -       | £ 84.74     |
| Printer                       | £ 8.11   | £ 8.11      | £ -        | £ -       | £ 8.11      |
|                               | £ 99,145.77                                    | £ 98,376.48 | £ 1,022.50 | £ 118.52  | £ 99,280.46 |

The Original cost of the Fixed Asset is used for the purposes of the Annual Audit.