

BRADENHAM PARISH COUNCIL

ASSET REGISTER as at 31/03/16

	Date	purchase cost £	Insurance value £	Book value £	notes
Notice board		?		0	not insured
Notice board		?		0	not insured
Bus shelters					
	clay tile roof	?	-	1.00	not insured
	cedar shingle roof	?	-	1.00	not insured
	mineral felt roof	?	-	1.00	not insured
Filing cabinet		?	-	134.00	not insured
Lych Gate	1921?		16,232.80	1.00	
Red phone box	2011	-	795.68	750.00	
HP Laptop	16/03/2016	333.00	333.00	333.00	
			17,361.48	1,221.00	

For the Annual Return we have to record the assets at purchase price and the only ones we know of are listed as above.  
This varies from the insurance value.