

DUNSFORD PARISH COUNCIL ASSET REGISTER

Policy: In accordance with proper practices, section 2 of the Practioner's Guide regarding the valuation of assets, Dunsford Parish Council value all their fixed assets at acquisition cost.

This method of valuation will not be changed during any Council Year, once recorded, unless the asset is materially enhanced. This means that the asset value will remain constant throughout its life until disposal. This Policy is to be adopted.

LIST OF ASSETS	VALUE	DATE OF PURCHASE
GENERAL		
1 bus shelter/Briton Street	3221.00	pre july 16
4 seats	618.00	
laptop	600.00	pre july 16
printer	60.00	Sep-16
2 grit bins	222.00	Sep-17
grit bin	132.00	May-18
Unsuitable for HGV sign	210.00	Feb-21
School Road signs x 4	259.20	Feb-21
VILLAGE GREEN		
4 picnic benches	600.00	May-15
(new entrance)	1350.00	May-15
3 park benches	1050.00	May-15
3 curved benches	600.00	May-15
Under 5s area/equipment	14173.00	Nov-16
Gazebo shelter	2990.00	Jan-17
decking behind gazebo	2450.00	Jan-17
goal post	400.00	May-18
frog litter bin	306.00	Jul-18
alien litter bin	186.00	Nov-18
Infant swing set	240.00	Jan-20
Safety grass	2556.00	Jan-20
Play equipment	14834.00	Jan-20
Removal of all old equipment		Mar-20

Covid VG sign	28.80	Mar-21
set of black armbands for all CII	41.47	Oct-22
TOTAL	47127.47	

As at March 31st 2023