

Roborough Parish Council Assets Register 2016/17

Assets purchased during this financial year:

Computer, Software and Laptop case

Assets disposed of:

none

At 31st March 2017, the following assets were held:

Village field + Play equipment	£1
Telephone box	£1
4 grit bins	£1
Defib. & heated cabinet	£1
Computer, Software and Case	£428.10

Legacy assets are recorded with a nominal value of £1; DALC have advised that assets should be recorded at their purchase cost post transparency. The purchase costs do not include VAT as this can be reclaimed by the PC.

Signed Chairman

Signed RFO

Date