

Roborough Parish Council Assets Register 2018/19

Assets purchased during this financial year:

Nil

Assets disposed of:

Nil

At 31st March 2018, 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
Printer/Scanner	£41.66
Website	£500.00

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

14.5.2018