

LANNER PARISH COUNCIL - REGISTER OF ASSETS

At 31/03/2016

| ASSET | COST | DEPRECIATION | BOOK VALUE | WRITE/OFF PERIOD | EST. REPLACE | NOTES |
|--|------|--------------|------------|------------------|--------------|--------------------------------------|
| | £ | £ | £ | | £ | |
| LAND HOLDINGS | | | | | | |
| Tresavean Trail (nominal value) | 1 | 0 | 1 | | 0 | Freehold |
| Lanner Moor Playing Field | 1 | 0 | 0 | | 0 | Leasehold |
| Lanner Moor toilets | 1 | 0 | 50000 | | 50000 | Leasehd |
| Church Green | 1 | 0 | 0 | 0 | 0 | Leased from MMT |
| Land for churchyard extension | 4000 | | 4000 | | 4000 | |
| Strawberry Fields Open space | 1 | 0 | 1 | 0 | 1 | Freehold with overage clause. |
| OTHER ASSETS | | | | | | |
| Nikon Coolpix L18 Digital camera Jul-09 | 60 | 60 | 0 | 3 years | 60 | |
| BT Studio Phone Jul-09 | 26 | 26 | 0 | 3 years | 26 | Written off |
| Epson Stylus DX4450 Jun-09 | 652 | 652 | 0 | 3 years | 0 | Written off |
| ACER Travelmate P253-M laptop 2011 | 350 | 350 | 0 | 3 years | 350 | |

| | | | | | | | |
|------------------------------------|----------|-------|-------|------|----------|-------|--------------------|
| HP Officejet printer | Jan-14 | 70 | 46 | 0 | 3 years | 70 | Faulty written off |
| HP ENVY printer | Mar-15 | 130 | 44 | 86 | 3years | 130 | |
| Optoma projector & screen | Jan 2016 | 516 | 0 | 516 | 3 years | 516 | |
| Typist Chair | Jun-09 | 18 | 18 | 0 | 3 years | 18 | |
| Book Case | Oct-09 | 100 | 100 | 0 | 5 years | 100 | Written off |
| Laminator | Feb-10 | 33 | 33 | 0 | 3 years | 30 | Written off |
| Shredder | Feb-10 | 30 | 30 | 0 | 3 years | 30 | Written off |
| Notice Boards x 3 | | 2448 | 2448 | 0 | 5 years | 2448 | Written off |
| Interpretation board-Lanner Sq | May-09 | 775 | 775 | 0 | 5 years | 775 | Written off |
| Interpretation boards x 3 Trail/CM | Mar-10 | 2271 | 2271 | 0 | 5 years | 2271 | Written off |
| Notice board South Downs | Mar-11 | 616 | 616 | 0 | 5 years | 616 | |
| Granite Village Signs x 2 | 2008 | 6461 | 2261 | 4200 | 20 years | 6461 | |
| Bus Shelters x 3 | 2001 | 18000 | 18000 | 0 | 10 years | 18000 | Written off |
| Phoenix Seats x 4 | 2002 | 1880 | 1880 | 0 | 10 years | 1880 | Written off |
| Tresavean seats x 3 | Jul-12 | 596 | 358 | 238 | 5 years | 600 | |
| Tin Buttons | Apr-09 | 800 | 0 | 800 | | 800 | Written off |

| | | | | | | | |
|----------------------|--------|-------|-------|--------|----------|--------|------------------------|
| Playground equipment | Oct-10 | 43157 | | 43157 | | | insured valuation only |
| | Dec-15 | 10110 | - | 10110 | 10 years | 10110 | |
| Armillary Sundial | 2004 | 2000 | 1100 | 900 | 20 years | 2000 | |
| Diorama | 2009 | 1000 | 600 | 400 | 10 years | 1000 | |
| | | 96104 | 31668 | 114409 | 0 | 102292 | |