

Lanner Parish Council - Register of Assets - as at 31.03.17

ASSET	Purchase Date	Inv no
LAND HOLDINGS		
Tresavean trail (nominal value)		
Lanner Moor Playing Field		
Lanner Moor Toilets		
Church Green		
Land for churchyard extension		
Strawberry Fields Open Space		

Cost b/fwd	Addns	Disps	Cost c/fwd
£			
1			1
1			1
1			1
1			1
4,000			4,000
1			1

Depn b/fwd	Chg for the year	Depn elimin on disp	Depn C/fwd
£	£		£
-			-
-			-
-			-
-			-
-			-
-			-

Book Value 31.03.17	Book Value 31.03.16	Write /Off Period	EST Replace	Notes
£	£		£	
1	1		-	Freehold
-	1		-	Leasehold
50,000	1		50,000	Leasehold
-	1		-	Leased from MMT
4,000	4,000		4,000	Freehold with overage clause
1	1		1	

OTHER ASSETS		
Asset Description	Date	Inv no
Nikon Coolpix L18 Digital Camera	Jul-09	
BT Studio Phone	Jul-09	
Epson Stylus DX4450	Jun-09	
Acer Travelmate P245-M Laptop 2012		
HP Officejet printer	Jan-14	
HP Envy printer	Mar-15	
Optoma projector & screen	Jan-16	
Typist Chair	Jun-09	
Book case	Oct-09	
Laminator	Feb-10	
Shredder	Feb-10	
Notice Boards x 3		
Interpretation board - Lanner Square	May-09	
Interpretation board - x3 Trail/CM	Mar-10	
Notice board South Downs	Mar-11	
Granite village signs x 2	2008	
Bus Shelters x 3	2001	
Phoenix seats x 4	2002	
Tresavean seats x 3	Jul-12	
Tin buttons	Apr-09	
Playground equipment	Oct-10	
Playground equipment	Dec-15	
Armillary Sundial	2004	
Diorama	2009	
Strawberry Fields Sports facility	28-Apr-16	8
Hanging Baskets x 20	15-Jun-16	30
Laminator- A4	16-Jun-16	24
Lamintor - A3	01-Nov-16	67
Twenty is plenty signs x2	03-Mar-17	100
Grit bins x 4	06-Dec-16	76

60			60
26			26
652			652
350			350
70			70
130			130
516			516
18			18
100			100
33			33
30			30
2,448			2,448
775			775
2,271			2,271
616			616
6,461			6,461
18,000			18,000
1,880			1,880
596			596
800			800
43,157			43,157
10,110			10,110
2,000			2,000
1,000			1,000
	29,510		29,510
	400		400
	31		31
	35		35
	323		323
	527		527
96,104	30,826	-	126,930
741			741

60			60
26			26
652			652
350			350
46		24	70
44	44		88
-	172		172
18			18
100			100
33			33
30			30
2,448			2,448
775			775
2,271			2,271
616			616
2,261	323		2,584
18,000			18,000
1,880			1,880
-	119		477
-			-
-			-
-	1,011		1,011
1,100	100		1,200
600	100		700
-	2,951		2,951
-	80		80
-	-		-
-	-		-
1,100			1,100
800	900		1,700
300	400		700
26,559	-		26,559
320	-		320
31	-		31
35	-		35
259	-		259
422	-		422
31,668	5,070	24	36,762

-	-		60	W/O
-	-		26	W/O
-	-		1	W/O
-	-		350	
-	-		70	Faulty W/O
42	86	3yrs	130	
344	516	3yrs	516	
-	-		18	
-	-		100	W/O
-	-		30	W/O
-	-		30	W/O
-	-		2,448	W/O
-	-		775	W/O
-	-		2,271	W/O
-	-		616	
3,877	4,200	20yrs	6,461	
-	-		18,000	W/O
-	-		1,880	W/O
119	238	5yrs	600	
800	800		800	W/O
43,157	43,157		10,110	Insured valuation only
9,099	10,110	10yrs	2,000	
800	900	20yrs	1,000	
300	400	10yrs		
26,559	-	10yrs		
320	-	5yrs		
31	-	1yr		
35	-	1yr		
259	-	5yrs		
422	-	5yrs		
140,165	64,412		102,293	

Restated

95,363

126,189