Beachamwell Parish Council <u>Asset Register</u> for the Year Ending 31st March, 2020

1. <u>Assets</u>

a. Assets purchased during year which are included below: None

b.	Existing assets	<u>Pur</u>	<u>Purchase Value</u> <u>Current Val</u>		rent Value
	(1) Village Green	£	1	£	1
	(2) Village Sign, plinth, post, seats	£	0	£	0
	(3) Two notice boards	£	2	£	2
	(4) One notice board	£1,927.08		£1,927.08	
	(5) Bus Shelter	£6,000		£6,000	
	(6) Six Dog Bins plus posts	£1,279.26		£1,2	279.26
	(7) Phone box (Shingham)	£	1	£	1
	(8) Union Jack flag	£	1	£	1
	(9) St George's flag	£	1	£	1
	(10)Salt/Grit bin (Shingham)	£	219.22	£2	219.22
	(11) PC Laptop	£	349	£	349
	(12)Defibillator	£1,	639.50	£1,6	639.50
	(13) "park here" sign	£	21.14	£	21.14
c.	Assets disposed of during year - nil				

- d. Total value of assets £11,442.20 £11,442.20
- 2. Beachamwell Parish Council has none of the following: Loans, borrowings, debts, tenancies, capital reserves, agency work, advertising or pensions.

It has also made no payments to charities.

Signed: Sarah Thorpe Parish Clerk

Date: 20 April 2020