

Instow Parish Council

Fixed Asset Register

	2019	Removed in	Added in	2020	
	£	2020	2020	£	
	£	£	£	£	
2 bus shelters	7,737.78			7,737.78	
bus shelter seats	950.00			950.00	
5 stone bus shelters	14,608.13			14,608.13	
Dell Computer screen	924.11	924.11		-	
Photocopier	492.54	492.54		-	
Dell Inspirin 6205 TPC	1,000.04	1,000.04		-	
27 Wooden seats	10,756.53			10,756.53	
Cyan bench	291.24			291.24	
Solar light	1,666.94	1,666.94		-	
Village gates	1,666.94			1,666.94	
War Memorial	36,695.09			36,695.09	
Flood Defence	2,778.23			2,778.23	
Chairmans Regalia	609.70			609.70	
Fuel Oil Tank	955.19			955.19	
Diesel Fuel	736.87	736.87		-	All used in year, empty tank at 31/3
Dog Bins	375.00	85.00	404.03	780.56	Dog bin disappeared and replaced £85 estimated cost of 'disappeared' dog bin Included in above
New dog bins	86.53				
Tractor	5,000.00			5,000.00	
Village Hall - charity asset held by Instow Parish Council as trustee	636,690.00	636,690.00		-	Asset value eliminated from register in accordance with accounting regulations
Notice boards	982.00			982.00	
Litter bins	1,680.00			1,680.00	
New Signal Box Sign	170.00			170.00	
Defibrulator	1,560.00			1,560.00	
Car park meter	2,564.00			2,564.00	
Council car park & toilet block and contents	20,000.00 12,500.00			20,000.00 12,500.00	Insurance value
New items:				-	
Cash Machine Counter			149.90	149.90	Expense in carpark expenses
Mobile Phone			144.99	144.99	
	763,476.86	641,595.50	698.92	122,580.28	