

HEATON WITH OXCLIFFE PARISH COUNCIL

SUPPORTING NOTES TO THE FINANCIAL ACCOUNTS

ASSET REGISTER

At 31st March 2016 the following Assets were held by the Parish Council:-

Ref No	Description	Date acquired	Value £	Location	Disposal /discharge
1.	Printer	March 2010	152	Clerk	
2.	Notice Board	November 2007	695	Winster park	
3.	Computer	September 2007	0	-	31/10/14
4.	Printer	September 2007	0	-	31/03/10
5.	Display Case	January 1996	615	White Lund Road	
6.	Notice Board	December 1995	550	Portland Drive	
7.	Parish Stocks	July 1995	0	Mellishaw Lane	July 2016
8.	Chairman's Insignia	April 1995	650	Clerk	
9.	Notice Board	July 1993	0	-	July 2012
10.	Parish Seat	March 1992	400	Lancaster Road	
11.	Parish Seat	October 1991	400	Mellishaw Lane	
12.	Enamel Collarette Jewel	April 1995	812	Clerk	
13.	Parish Map	July 2012	1037	Mellishaw Lane	
14.	Notice Board	July 2012	672	Grosvenor Park	
15.	Laptop Computer	October 2013	800	Clerk	
16.	Parish Stocks	July 2016	275	Mellishaw Lane	
		TOTAL ASSETS	7058		

These Assets are listed under PART E - ALL RISKS and are index linked for replacement purposes. The basis of valuation is Historic Cost. Most are fixed street furniture and hold no value to any other body other than the Parish Council.