

| BUDOCK PARISH COUNCIL ASSET REGISTER 2015-16 |                     |                                      |                         |                   |               |                      | Updated March 16 |
|--|---------------------|--------------------------------------|-------------------------|-------------------|---------------|----------------------|------------------|
| Asset Description                            | Date of Acquisition | Location                             | Purchase Value (ex VAT) | Replacement Cost  | Insured Value | Date of Disposal     |                  |
| <b><i>Street Furniture</i></b>               |                     |                                      |                         |                   |               |                      |                  |
| Public Seat                                  | Unknown             | Penjerrick                           | £1,435.00               | £620.00           |               |                      |                  |
| Public Seat                                  | Unknown             | Treverva                             |                         | £620.00           |               |                      |                  |
| Public Seat                                  | Unknown             | Vicarage Hill                        |                         | £620.00           |               |                      |                  |
| Public Seat                                  | Unknown             | Trewen Road                          |                         | £620.00           |               |                      |                  |
| Public Seat                                  | Unknown             | Near Treloowarren Arms, Budock Water |                         | £620.00           |               |                      |                  |
| Commemorative Seat & Plaque                  | Unknown             | Parc Stephney, Budock Water          | £287.00                 | £650.00           |               |                      |                  |
| Notice Board                                 | Mar-15              | Treverva                             | £223.95                 | £250.00           |               | Previous disp Feb15  |                  |
| Notice Board                                 |                     | St Budoc Church                      | £150.00                 | £250.00           | £16,380.00    |                      |                  |
| Notice Board                                 | Mar-15              | Village Pump Garden                  | £1,357.16               | £1,400.00         |               | Previous disp Mar 15 |                  |
| Bus Shelter (original)                       | Jun-05              | Budock Water                         | £2,500.00               | £2,500.00         |               |                      |                  |
| Bus Shelter (new)                            | Mar-08              | Budock Water                         | £2,500.00               | £2,500.00         |               |                      |                  |
| Telephone Kiosk                              |                     | Treverva                             | £1.00                   | £2,650.00         |               |                      |                  |
| Parish Boundary Markers                      | Feb / June 2013     | Key Boundary Points                  | £2,563.11               | £2,700.00         |               |                      |                  |
| Additional Parish Boundary Stone             | 03-Jan              | Key Boundary Point                   | £380.00                 | £380.00           |               |                      |                  |
| <b><i>Office Contents</i></b>                |                     |                                      |                         |                   |               |                      |                  |
| HP 650 Laptop Computer                       | May-13              | Various                              | £394.87                 | £395.00           | £1,390.00     |                      |                  |
| HP Officejet 6700 Premium Printer            | May-13              | Various                              | £117.71                 | £118.00           |               |                      |                  |
| BT Converse Telephone                        | Jun-13              | Budock Village Hall                  | £46.99                  | £47.00            |               |                      |                  |
| Filing Cabinet                               | Unknown             | Budock Village Hall                  | Unknown                 | £99.00            |               |                      |                  |
| Filing Cabinet                               | Unknown             | Budock Village Hall                  | Unknown                 | £99.00            |               |                      |                  |
| Filing Cabinet                               | Sep-14              | Budock Village Hall                  | £99.00                  | £99.00            |               |                      |                  |
| Office Chair                                 | May-13              | Budock Village Hall                  | £49.00                  | £49.00            |               |                      |                  |
| Folding Crate Trolley                        | Jun-13              | Various                              | £40.75                  | £41.00            |               |                      |                  |
| Tall Cupboard                                | May-13              | Budock Village Hall                  | £173.00                 | £173.00           |               |                      |                  |
| Epson Projector                              | Feb-15              | Budock Village Hall                  | £266.66                 | £270.00           |               |                      |                  |
| <b><i>General Contents</i></b>               |                     |                                      |                         |                   |               |                      |                  |
| Chairman's Chain/Ribbon                      | Mar-04              | With Chairman                        | £350.00                 | £900.00           | £900.00       |                      |                  |
| <b>TOTAL</b>                                 |                     |                                      | <b>£12,935.20</b>       | <b>£18,670.00</b> |               |                      |                  |