

**SUMMARY ASSET REGISTER**

	Cost / value brought forward £	additions £	disposals £	current value £
<b>LAND &amp; BUILDINGS</b>				
CEMETERY BINS	0.00	0.00	0.00	0.00
NOTICEBOARDS	7,486.19	0.00	0.00	7,486.19
OTHER LAND & BUILDINGS	2,128,484.71	38,470.31	0.00	2,166,955.02
	<b>2,135,970.90</b>	<b>38,470.31</b>	<b>0.00</b>	<b>2,174,441.21</b>
<b>FIXTURES &amp; FITTINGS</b>	<b>95,006.55</b>	<b>0.00</b>	<b>0.00</b>	<b>95,006.55</b>
<b>EQUIPMENT</b>				
COMPUTER EQUIPMENT	4,982.81	100.00	(2,055.99)	3,026.82
TOOLS & OUTDOOR EQUIPMENT	2,775.96	648.99	(216.43)	3,208.52
OTHER EQUIPMENT	72,218.64	6,162.08	(7,380.00)	71,000.72
	<b>79,977.41</b>	<b>6,911.07</b>	<b>(9,652.42)</b>	<b>77,236.06</b>
<b>CIVIC REGALIA</b>	12,729.68	0.00	0.00	12,729.68
	<b>12,729.68</b>	<b>0.00</b>	<b>0.00</b>	<b>12,729.68</b>
<b>COMMUNITY ASSETS</b>	1.00	5.00	0.00	6.00
	<b>1.00</b>	<b>5.00</b>	<b>0.00</b>	<b>6.00</b>
<b>TOTALS</b>	<b>2,323,685.54</b>	<b>45,386.38</b>	<b>(9,652.42)</b>	<b>2,359,419.50</b>