

**LINDSEY PARISH COUNCIL ASSET REGISTER**

ASSET REGISTER		Reviewed March 2018	Asset Original Cost (where known)			
				Note: Council excess on policy of £100.00		
Date Purchased or Added			Asset Value (Original Cost)	<b>Insurance Value</b>	<i>Maintenance</i>	
				<b>30.01.18</b>	<i>Type</i>	<i>Done</i>
2010	NOTICEBOARDS	OUTSIDE VILLAGE HALL,	2	<b>364</b>	Physical	<b>14.03.18</b>
	X 2	CHURCH ROAD			PC	√
15.01.18	LENOVO LAPTOP	CLERK'S PREMISES	308	<b>308.33</b>	Physical	<b>14.03.18</b>
					PC	√
		<b>TOTAL</b>	310	<b><u>672</u></b>		

COMMUNITY ASSETS - WHICH DUE TO THEIR NATURE OR LEGAL STATUS DO NOT HAVE A MARKET VALUE AS THEY CANNOT BE SOLD. ASSETS MUST BE INCLUDED AT THEIR HISTORIC COST VALUE OR GIVEN A £1 NOMINAL VALUE TO ENSURE THAT THE PARISH COUNCIL'S OWNERSHIP AND RESPONSIBILITY ARE RECOGNISED AND NOT LOST OR FORGOTTEN.

			NOMINAL			
VILLAGE GREEN, JUNCTION CHURCH ROAD AND C720			1	0	Physical	<b>14.03.18</b>
					PC	√
VILLAGE GREEN, JUNCTION OF U8321 AND THE U8322			1	0	Physical	<b>14.03.18</b>
					PC	√
VILLAGE GREEN JUNCTION U8322 AND THE C720			1	0	Physical	<b>14.03.18</b>
					PC	√
VILLAGE GREEN JUNCTION U8311 AND THE C720			1	0	Physical	<b>14.03.18</b>
					PC	√
VILLAGE SIGN			1	1000	Physical	<b>14.03.18</b>
					PC	√
CONSOLIDATED STOCK HELD WITH THE BANK OF ENGLAND			0	0	SOLD *	<b>Jun-16</b>
LINDSEY VILLAGE HALL	Charity No.	304912	1	0		

The Parish Council is a Custodian Trustee for Charity 304912. As a custodian trustee the Parish Council has the custody, as distinct from the management of trust property. A custodian trustee is not a charity trustee.

The Village Noticeboards were purchased prior to 31.03.2010 recorded as a nominal x2 on the Annual Accounts

	<b>TOTAL ASSETS</b>	<b><u>316.00</u></b>	<b><u>1672.33</u></b>
17-18	Additions	£308	