

## ROTHERSTHORPE PARISH COUNCIL

### **ASSETS: YEAR ENDING MARCH 31<sup>ST</sup> 2016**

- a. A new bench was purchased at a cost of £600.
- b. There were no assets disposed of during the year.
- c. At 31<sup>st</sup> March 2016 the following assets were held:-

Community Assets	Value
Burial Ground	Nil
Allotments	Nil
Bus Shelter	£11,584.55
Street Lights	£12,740.75
Bench	£600.00
Filing Cabinet and Files Purchased:Jan 1989 Cost£63.25	£156.29
Stationery	£392.27

The basis of the valuation is Community Land – Nominal (Nil) Value  
Replacement cost is based on Insurance values.