

Sithney Parish Council - Cornwall								
Assets Register								
15/16								
Financial Year 2015/16								
Asset	Description	Owned	Date Acquired	Purchases / Sale	Disposals	Revaluation	Qty of Maps	Value as at 31/03/2016
Number				£	£	£		£
1	Granite Picnic Bench, Sithney Village	Sithney Parish Council	Unknown			£61.80		£2,121.80
	Bus Shelters							
2	Crowntown	Sithney Parish Council	Unknown			£78.35		£2,669.76
3	Sithney Village	Sithney Parish Council	Unknown			£81.72		£2,776.88
	Parish Council Notice Boards							
4	Coverack Bridges	Sithney Parish Council	Unknown			£32.45		£1,111.38
5	Lowertown	Sithney Parish Council	Unknown			£32.45		£1,111.38
6	Sithney	Sithney Parish Council	Unknown			£32.44		£1,111.37
7	Crowntown	Sithney Parish Council	Unknown			£32.44		£1,111.36
8	Trannack	Sithney Parish Council	Unknown			£32.44		£1,111.36
9	Millennium Parish Map, Sithney Church					£108.60		£3,709.03
	Unsigned	Sithney Parish Council	Unknown				135	
	Signed	Sithney Parish Council	Unknown				43	
	Telephone Kiosks							
10	Lowertown	Sithney Parish Council	01 May 2012					£1.00
11	Trannack	Sithney Parish Council	01 May 2012					£1.00
12	Releath	Sithney Parish Council	01 May 2012					£1.00
13	Mr Philips Seat, Coverack Bridges	Sithney Parish Council	Unknown					£0.00
	Grit Bins							
14	Coverack Bridges	Sithney Parish Council	Unknown					£105.02
15	Mellangoose	Sithney Parish Council	Unknown					£105.02
16	Chynhale	Sithney Parish Council	Unknown					£105.03
17	HP Laptop	Sithney Parish Council	03 November 2015	£399.00				£399.00
18	NEW Notice Board - Lowertown	Sithney Parish Council	01 December 2015	£894.00				£894.00
19	NEW Notice Board - Coverack Bridges	Sithney Parish Council	01 December 2015	£894.00				£894.00
20	NEW Notice Board - Trannack	Sithney Parish Council	01 December 2015	£894.00				£894.00
21	NEW - Notice Board - Sithney	Sithney Parish Council	01 December 2015	£894.00				£894.00
22	NEW - Notice Board - Crowntown	Sithney Parish Council	01 December 2015	£894.00				£894.00
23	Plovers Field	Sithney Parish Council	01 January 2016	£1.00				£1.00
	<b>Total Parish Council Assets</b>			<b>£4,870.00</b>	<b>£0.00</b>	<b>£492.69</b>	<b>178</b>	<b>£22,022.39</b>
	<b>Milennium Maps</b>							
		<b>Quantity</b>	<b>Net</b>	<b>Vat</b>	<b>Total</b>	<b>As at 18.08.15</b>		
	Maps Signed	43	£ 6.67	£ 1.33	£ 8.00	43		
		135						
	Unsigned		£ 3.33	£ 0.67	£ 4.00	135		