

Broadclyst Parish Council
Year end Asset Register changes 2526

Additions

ID number	Item	Date	Unit price	Value
OA 11	Chest freezer	22.07.2025	£ 350.00	£ 350.00
IT 78	Asst clerk desktop	07.08.2025	£ 707.50	£ 707.50
NB 9	Noticeboards	24.11.2025	£ 873.00	£ 1,746.00
				£ 2,803.50

Removals

None				£ -
				£ -

Reconciliation

Total asset value on register

Closing values	31.03.2025	£ 616,641.45
Closing values	31.03.2026	£ 619,444.95
Difference		£ 2,803.50
	Reconcile?	yes