

APPENDIX 1

RESTATED FIXED ASSETS - NOTE TO AUDITORS

I attach a fixed assets register showing asset values from 2016, 2017 subitted and 2017 restated, as well as 2018 register. This comparison addresses the issues raised by BDO from the 2017 audit and corrects the 2017 depreciation error from 'Signpost Junction of Old Reigate Road' from £515 to £525 as well as correctly displaying the amount of £992 Betchworth funded value of a defibrillator instead of the full value of £1600 as the remainder was part funded. The register also correctly shows a defibrillator which was gifted listed as a proxy value of £1 instead of previous error in listing at £1575.

| BETCHWORTH PARISH COUNCIL ASSETS As at 31 March 2018 | | Assets 2017 | | Assets 2018 |
|---|---|----------------|--------------|--------------|
| | | 2016 SUBMITTED | RESTATED | |
| Burial Ground | Approx 0.5 acre held since 1949, and including Walled Garden Strip. No market value as used for Burials | 1 | 1 | 1 |
| Allotments | Approx 0.5 acre held since 1949. No market value, as Council has duty to hold until used for future burials | 1 | 1 | 1 |
| Goulburn Green | Approx 0.5 acre held since 1985. No market value as covenants prevent any financial gain | 1 | 1 | 1 |
| Jubilee Pavilion | structure & seating in Burial Ground | 14750 | 14750 | 14750 |
| Bus Shelter | Opposite the Post Office in Old Reigate Road | 400 | 400 | 400 |
| Sign Post | Junction of Old Reigate Road and The Street | 525 | 515 | 525 |
| Sign Post | At Parrs Corner | 510 | 510 | 510 |
| Seat 1 | In the forecourt of the Post Office, Old Reigate Road | 300 | 300 | 300 |
| Seat 2 & 3 | On Goulburn Green, The Street (replaced 2009) | | | |
| Seat 4 | Adjacent to the Wall, East of the Burial Ground | 1140 | 855 | 855 |
| Seat 5 | W Ransom Memorial the Burial Ground, South Side | | 1797 | 1797 |
| Seat 6 | Clackworthy family memorial, BG South Side | | | 1 |
| Seat 7 | Outside the entrance to Betchworth House, The Street | 540 | 540 | 540 |
| Seat 8 | Midway along School Footpath | 600 | 600 | 600 |
| Seat 9 | Bench FP 457 - gifted in 2013 | 1 | 1 | 1 |
| Seat 10 | Bench near play area in Goulburn Green | | | 590 |
| Memorial Tree Seat | not owned by Council - in burial ground | | | |
| Digital Projector | Sony (VPL-DX140) | 370 | 370 | 370 |
| printer | | 130 | | |
| Records & books | Held by Clerk | | | |
| Play equipment | Swing and slide unit in Goulburn Green | | 4346 | 4346 |
| Defibrillator | AED Plus PS Series public access defibrillator and cabinet | | 1600 | 992 |
| Defibrillator Gadbrook Rd | Defibrillator and cabinet | | 1575 | 1 |
| | | 19269 | 28162 | 25991 |
| | | | | 26581 |