

ASSET REGISTER as at 31.3.19

Category	Item	Purchase Date	Supplier	Ref	ChqNo	Actual Cost	Current Value	Declared Insurance Value	
Parish Assets									
Playground Defibrillator NoticeBoard NoticeBoard NoticeBoard NoticeBoard Subtotal	Playground Equipment, Village Hallj	01/06/2002	Anglian PlayGround + later additions			£ 20,060.00	£ 20,060.00	£ 3,300.00	
	Defibrillator	31/03/2015	Community Defibrillator Trust			£ 1,164.00	£ 1,164.00	£ 1,200.00	
	NoticeBoard								
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	NoticeBoard								
	Subtotal					£ 21,474.00	£ 21,474.00	£ 4,500.00	
	Computer/SAM2/Projector								
	Computer	Computer supplied	31/03/2015	Welsomer			£ 619.09	£ 619.09	
	SAM2 unit	SAM2 unit supplied and installed	10/01/2019	Westotec			£ 3,339.00	£ 3,339.00	£ 3,339.00
Projector	Community projector	28/02/2019	Just Projectors			£ 353.00	£ 353.00		
Subtotal						£ 4,311.09	£ 4,311.09	£ 3,339.00	
Village Sign/War Memorial									
Casting the Village Sign Village Sign Pattern Making Village Sign Painting Village Sign Erection of Village Sign War Memorial Subtotal	Casting the Village Sign	10/12/2003	East Coast Castings			£ 250.75	£ 250.75		
	Village Sign Pattern Making	10/12/2003	Soanes Signs			£ 1,500.00	£ 1,500.00		
	Village Sign Painting	11/02/2004	Soanes Signs			£ 360.00	£ 360.00		
	Village Sign	14/10/2004	Soanes Signs			£ 600.00	£ 600.00		
	Erection of Village Sign	10/11/2004	K Parfitt			£ 383.89	£ 383.89		
	War Memorial	Unknown	Unknown			£ 1.00	£ 1.00		
	Subtotal					£ 3,095.64	£ 3,095.64	£ 3,000.00	
	Bus Shelter								
	Bus Shelter Bus Shelter Subtotal	Bus Shelter	11/04/2004	Bus Shelters Ltd			£ 212.77	£ 212.77	
		Bus Shelter	14/04/2004	Bus Shelters Ltd			£ 3,642.00	£ 3,642.00	
Subtotal					£ 3,854.77	£ 3,854.77	£ 500.00		
Scop Hill Sculpture									
Scop Hill S Rowan Tree Plaque Subtotal	Scop Hill S	24/09/2008	Rowan Tree Plaque			£ 5,000.00	£ 5,000.00		
	Rowan Tree Plaque	12/10/2017	Anglia Sign			£ 137.65	£ 137.65		
Subtotal					£ 5,137.65	£ 5,137.65			
Waymarkers									
Waymarker Waymarker Waymarker Subtotal	Waymarker	01/11/1998	V Murtagh			£ 1,000.00	£ 1,000.00	£ 1,000.00	
	Waymarker	01/11/1998	Keith Bailey			£ 1,000.00	£ 1,000.00	£ 1,000.00	
	Waymarker	01/11/2004	Joan Richter			£ 1,000.00	£ 1,000.00	£ 1,000.00	
	Subtotal					£ 3,000.00	£ 3,000.00	£ 7,000.00	
Total Assets									
						£ 40,873.15	£ 40,873.15	£ 18,339.00	