

ASSET REGISTER (N.B. The Parish Council does not own any land or building assets)

Parish Assets

Category	Item	Purchase Date	Supplier	Ref	ChqNo	Actual Cost	Current Value	Declared Insurance Value
PlayGround	Playground Equipment, Village Hall]	01/06/2002	Anglian PlayGround + later additions			£ 25,591.00	£ 25,591.00	£ 26,358.73
	Defibrillator	31/03/2015	Community Defibrilator Trust			£ 1,164.00	£ 1,164.00	£ 1,273.08
Recreation	Table Tennis Table, Village Hall	30/07/2020	Concrete Sports Ltd			£ 2,814.00	£ 2,814	£ 2,814
NoticeBoarc	Notice Board Church Road	01/03/1994	L Lain-Rogers			£ 250.00	£ 250.00	
Subtotal						£ 29,819.00	£ 29,819.00	£ 30,445.81

Computer/SAM2/Projector

Computer	Computer supplied	31/03/2015	Welsomer			£ 619.09	£ 619.09	
SAM2 unit	SAM2 unit supplied and installed	10/01/2019	Westcotec			£ 3,339.00	£ 3,339.00	£ 3,542.35
Projector	Community projector	18/02/2019	Just Projectors			£ 353.00	£ 353.00	£ 363.59
Subtotal						£ 4,311.09	£ 4,311.09	£ 3,792.17

Village Signs

	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	
Subtotal						£ 3,094.64	£ 3,094.64	£ 3,182.70

Bus Shelter

Bus Shelter	Bus Shelter	11/04/2004	Bus Shelters Ltd			£ 212.77	£ 212.77	
Bus Shelter	Bus Shelter	14/04/2004	Bus Shelters Ltd			£ 3,642.00	£ 3,642.00	
Subtotal						£ 3,854.77	£ 3,854.77	£ 530.45

Scop Hill Sculpture

	The Dancers Sculpture	24/09/2008				£ 5,000.00	£ 5,000.00	
	Rowan Tree Plaque	12/10/2017	Anglia Sign			£ 137.65	£ 137.65	
	War Memorial	Unknown	Unknown					

Waymarkers

Waymarker	Church Road	01/11/1998	V Murtagh			£ 1,000.00	£ 1,000.00	
Waymarker	Bussey Bridge	01/11/1998	Keith Bailey			£ 1,000.00	£ 1,000.00	
Waymarker	Cookes Road	01/11/2004	Joan Richter			£ 1,000.00	£ 1,000.00	
Subtotal						£ 8,137.65	£ 8,137.65	£ 7,426.30

Total Assets						£ 49,206.15	£ 49,206.15	£ 45,377.43
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