

AGENDA ITEM 10 – ASSET REGISTER

REF.	DESCRIPTION	DATE ACQUIRED	PURCHASE COST	VALUE	CUSTODIAN	COMMENTS
1	Cemetery	Approx. 1940	Unknown	£1.00	Parish Council	No commercial value
2	Seats in Village	Unknown	Unknown	£6,500.00	Parish Council	Proxy Valuation
3	War Memorial	Unknown	Unknown	£1.00	Parish Council	Community Asset
4	Lap Top PC	21/03/2014	£360.00	£360.00	Chairman	N/A
6	Heritage Garden	Apr-11	£500.00	£500.00	Parish Council	N/A
8	A3 Laminator	23/05/2017	£25.00	£25.00	Parish Clerk	N/A
9	Notice Board - Hgarden	May-12	£924.00	£924.00	Parish Council	N/A
11	Notice Bord - Leamside	Feb-19	£1,032.00	£1,032.00	Parish Council	N/A
12	LENOVO - IdeaPad 3 15.6" Laptop - AMD Ryzen 5, 256 GB SSD, Black	May-21	£429.00	£429.00	Parish Clerk	N/A
13	HP - OfficeJet Pro 9019 All-in-One Wireless Inkjet Printer with Fax	N/K	£219.99	£219.99	Parish Clerk	N/A
14	Planters (Marmax)	Nov-20	£5,173.20	£5,173.20	Parish Council	x 15 planters
15	Mobile Phone - Nokia 105	03/02/2022	£42.00	£42.00	Parish Clerk	N/A
16	Planters (Marmax Hexagonal)	Nov-22	£2,949.12	£2,949.12	Parish Clerk	x 8 planters
17	Benches (Marmax)	Nov-22	£3,799.20	£3,799.20	Parish Clerk	x10 benches
18	Memorial Tree	Aug-22	£12,174.00	£12,174.00	Parish Clerk	N/A
19	Park Furniture	Sep-24	£4,526.40	£4,526.40	Parish Clerk	3 x seats, 3 x picnic benches & 1 x tree seat
20	Notice Board - Cemetery	Feb-25	£1,332.00	£1,332.00	Parish Clerk	Replacement for storm damaged noticeboard
			Total Value	£39,987.91		

Notes

Item 10 was destroyed and written off as a result of a storm.

10	Notice Board - Cemetery	Dec-18	£1,209.00	£1,209.00	Parish Council	N/A
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