

Abbotts Ann Parish Council

Asset Register

Item	Date Acquired	Supplier	ANNUAL RETURN	Purchase Price (if known)	(2019/20) Sum Insured	Disposal (PC Resolution)
<u>Land</u>						
Sports Field	Aug 19		£1.00			
Land at WMH			£1.00			
<u>Buildings:</u>					£218,108.35	
Toilet Building	Historical		£12,000.00			
Storage Shed	Historical		£28,000.00			
Marley M Type Pavilion Building	Historical		£135,000.00			
Red telephone box	August 2016		£1.00	£1.00		
3x Storage Sheds	Historical		£4,000.00			
<u>Mowers & Machinery</u>					£27,654.57	
Ladder, Aluminium extension	June 1998		£76.00	£76.00		
Hedge Trimmer Tanaka Petrol Type 325 THT240	Jun 1998		£325.00	£325.00		
Mountfield Mower Partner 3.5HP Petrol	Jun 1998		£300.00	£300.00		
Stihl Strimmer	Jun 1998		£560.00	£560.00		
Stihl leaf blower			£300.00			
Honda izy mower			£650.00			
Fleming mower and shaft	08.09.14	Penton Motor Grp	£2,150.00	£2,150.00		
<u>Playground Equipment</u>					£57,833.39	
benches for playground	11.09.14	Cattle Lane Carpentry	£300.00	£300.00		
Play matting	Nov 2014	Fawns	£938.33	£938.33		
Play matting	Mar 2014	Smith Bros	£30.00	£30.00		
Wooden Poles	June 2013	Lapa Co	£2,141.06	£2,141.06		
Spider Web net	Oct 2013	Playdale	£430.17	£430.17		
Baby swing	Dec 2013	Macventure play	£34.07	£34.07		
building of playground equipment & completion	Oct 2013/Mar 21	Cattle lane carpentry	£1,850.00	£1,850.00		
<u>Defibrillators</u>					£5,000.00	
Defibrillator and cabinet and equipment	Mar 2014	Red Cross	£1,546.50	£1,546.50	total for defibs	
Defibrillator and cabinet and equipment (S/N 44446976)	Mar 2016	AADEFIB	£1,410.00	£1,410.00		

Item	Date Acquired	Supplier	ANNUAL RETURN	Purchase Price (if known)	(2019/20) Sum Insured	Disposal (PC Resolution)
<u>Office Equipment</u>						
HP 15-ac005na Laptop PC	Oct 2015	John Lewis	£291.62	£291.62	£5,000.00	
Microsoft Office 2016	Oct 2015	John Lewis	£0.00	£99.96		total for office contents
WD Portable Hard Drive	Oct 2015	John Lewis	£41.67	£41.67		
BT 2600 Handset & answerphone	Dec 2015	John Lewis	£26.63	£26.63		
<u>Gates & Fences</u>						
Metal gates WMH	Historical July 2013	Chalk Valley	£5,000.00 £1,050.00		£8,742.85	
<u>Other</u>						
two lockable Clark drain covers			£50.00			
4 x "Please drive slowly" signs			£50.00			
3 x litter pickers (price each)			£31.50			
2 cast iron signs	14.08.14	Croft Castings	£375.00	£375.00		
2 x litter bins - (cost is per bin inc installation)		TVBC	£653.56			
3 x dog waste bins - (cost is per bin inc installation)		TVBC	£316.11	£316.11		
1x dog waste bin	March 2017	TVBC	£316.11	£316.11		
5 x Noticeboards			£1,500.00			
3 x bench seats/1 x bench seat			£600.00			
Set of Community Handbells	Sept 2017		£650.00	£650.00		£0.00
Street Furniture	Historical		£20,000.00			£31,596.95
Mowers & Machinery	Historical		£6,200.00			(sum insured shown on page 1)
Playground Equipment:	Historical		£35,000.00			(sum insured shown on page 1)
	Historical		£4,990.00	£5,490.00		
			£269,186.33			

Disposal of Assets (Resolved at PC Meeting)

65 x plastic chairs			£1,365.00			Item 11b/07.06.2018
Outside Equipment	Historical		£1,500.00			Item 11b/07.06.2018
1x dog waste bin	Oct 2016	TVBC	£316.11	£316.11		Item 10a/07.03.2019
Defibrillator/replacement cabinet door and equipment (S/N 44904229)	Aug 2016	AADEFIB	£1,150.00	£1,150.00		Item 10b/04.04.2019