

# Abbotts Ann Parish Council

## Asset Register

Item	Location	Date Acquired	Supplier	ANNUAL RETURN	Purchase Price (if known)	(2020/21) Sum Insured	Disposal (PC Resolution)
May 2022							
<u>Land</u>							
Sports Field	Bulbery	Historical		£1.00			
Land at WMH	WMH			£1.00			
<u>Buildings:</u>						£226,832.70	
Toilet Building	Bulbery	Historical		£12,000.00			
Storage Shed	Bulbery	Historical		£28,000.00			
Marley M Type Pavilion Building	Bulbery	Historical		£135,000.00			
Red telephone box	WMH	August 2016		£1.00	£1.00		
3x Storage Sheds	WMH	Historical		£4,000.00			
<u>Mowers &amp; Machinery</u>						£28,760.75	
Ladder, Aluminium extension	Bulbery/B Sims?	June 1998		£76.00	£76.00		
Hedge Trimmer Tanaka Petrol Type 325 THT240	Shed, WMH	Jun 1998		£325.00	£325.00		
Mountfield Mower Partner 3.5HP Petrol	Shed, WMH	Jun 1998		£300.00	£300.00		
Stihl Strimmer	Shed, WMH	Jun 1998		£560.00	£560.00		
Stihl leaf blower	Shed, WMH			£300.00			
Honda izy mower	Shed, WMH			£650.00			
Fleming mower and shaft	Bulbery/B Sims?	08.09.14	Penton Motor Grp	£2,150.00	£2,150.00		
<u>Playground Equipment</u>						£60,146.73	
benches for playground	WMH	11.09.14	Cattle Lane Carpentry	£300.00	£300.00		
Play matting	WMH	Nov 2014	Fawns	£938.33	£938.33		
Play matting	WMH	Mar 2014	Smith Bros	£30.00	£30.00		
Wooden Poles	WMH	June 2013	Lapa Co	£2,141.06	£2,141.06		
Spider Web net	WMH	Oct 2013	Playdale	£430.17	£430.17		
Baby swing	WMH	Dec 2013	Macventure play	£34.07	£34.07		
building of playground equipment & completion	WMH	Oct 2013/Mar 21	Cattle lane carpentry	£1,850.00	£1,850.00		
<u>Defibrillators</u>						£5,000.00	
Defibrillator and cabinet and equipment	The Eagle	Mar 2014	Red Cross	£1,546.50	£1,546.50	total for defibs	
Defibrillator and cabinet and equipment (S/N 44446976)	Poplar Fm	Mar 2016	AADEFIB	£1,410.00	£1,410.00		
Item	Location	Date Acquired	Supplier	ANNUAL RETURN	Purchase Price (if known)	(2020/21) Sum Insured	Disposal (PC Resolution)
<u>Office Equipment</u>							
HP 15-ac005na Laptop PC	Office	Oct 2015	John Lewis	£291.62	£291.62	total for	
Microsoft Office 2016	Office	Oct 2015	John Lewis	£0.00	£99.96	office contents	

WD Portable Hard Drive	Office	Oct 2015	John Lewis	£41.67	£41.67	
Brother Business Smart MFC-J6530DW A3 Colour Inkjet 4-in-1 Printer with Wireless Printing	Office	June 2021	Viking	£174.00	£174.00	
<u>Gates &amp; Fences</u>		Historical		£5,000.00		£9,092.56
Metal gates WMH	WMH	July 2013	Chalk Valley	£1,050.00	£1,050.00	
<u>Other</u>						
two lockable Clark drain covers	Shed, WMH			£50.00		
4 x "Please drive slowly" signs	Shed, WMH			£50.00		
3 x litter pickers (price each)	Shed, WMH			£31.50		
2 cast iron signs	Shed, WMH	14.08.14	Croft Castings	£375.00	£375.00	
2 x litter bins - (cost is per bin inc installation)	Various village locations		TVBC	£653.56		
3 x dog waste bins - (cost is per bin inc installation)	Various village locations		TVBC	£316.11	£316.11	
1x dog waste bin	Various village locations	March 2017	TVBC	£316.11	£316.11	
5 x Noticeboards	Various village locations			£1,500.00		
3 x bench seats/1 x bench seat	The Green/WMH			£600.00		
Set of Community Handbells	Church	Sept 2017		£650.00	£650.00	£0.00
Street Furniture	?	Historical		£20,000.00		£32,860.83
Mowers & Machinery	?	Historical		£6,200.00		(sum insured shown on page 1)
Playground Equipment:	Bulbery/WMH	Historical		£35,000.00		(sum insured shown on page 1)
		Historical		£4,990.00	£5,490.00	
				<b>£269,333.70</b>		
<b>Disposal of Assets (Resolved at PC Meeting)</b>						
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