

Asset Register

19/04/2023



<u>Date Acquired</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit price</u>	<u>Total Value at date of purchase</u>	<u>Estimated Current Value</u>	<u>Insurance value</u>	<u>Asset Sold</u>	<u>Asset Disposed</u>
2007/8	Village Marker Stone	1	£ 617.00	£ 617.00		2000		
2011	Salt Bins	8	£ 112.75	£ 902.00		902		
2011	Village Marker Stone	1	£ 1,748.00	£ 1,748.00		2000		
27/09/2012	Laptop for the clerk	0						400
23/01/2014	Salt Bin	1	£ 100.00	£ 100.00		100		
31/10/2013	Dog foul bin	1	£ 197.70	£ 197.70		197.7		
	Bus Shelter at The Square	1	£ 1.00	£ 1.00		10000		
	Water Fountain (gifted) @ Church Street	1	£ 1.00	£ 1.00		200		
<u>Defibrillators</u>								
03/02/2017	Bowshers - electrical installation	1	£ 196.02	£ 196.02				
11/03/2016	Defibrillator cabinets	3	£ 368.00	£ 1,104.00		1104		368
07/07/2016	BHF Defibrillators	4	£ 400.00	£ 1,600.00		1600		
07/06/2017	Bowshers - electrical installation	1	£ 221.38	£ 221.38				
12/06/2018	Dog foul bin	1	£ 126.69	£ 126.69		126.69		
07/02/2019	Metro signs noticeboards	3	£ 809.67	£ 2,429.00		2429		
				<u>£ 9,243.79</u>				
<u>2019 / 2020 Additions</u>								
28/06/2019	Office chair and footrest	1	£ 124.98	£ 124.98		124.98		
01/08/2019	Clerk's laptop	1	£ 290.83	£ 290.83		290.83		
				<u>£ 9,659.60</u>				
<u>2020 / 2021 Additions</u>								
18/02/2021	Storage containers for equipment from pavilion etc.	0				0	4000	
04/03/2021	Locks for storage containers above	2	£ 66.00	£ 132.00				
				<u>£ 9,791.60</u>				
<u>2021 / 2022 Additions</u>								
	The Parish Pound	1	£ 1.00	£ 1.00		1000		
17/05/2021	Storage containers for New Pavilion Project	1	£ 3,115.00	£ 3,115.00		3115	2000	
02/12/2021	Dog foul bin	2	£ 145.00	£ 290.00		290		
				<u>£ 13,197.60</u>				
<u>2022 / 2023 Additions</u>								
13/04/2022	Defibrillator	1	£ 960.00	£ 960.00		960		
13/05/2022	Defibrillator cabinet	1	£ 453.00	£ 453.00		453		
13/05/2022	SID	1	£ 1,005.75	£ 1,005.75		2011		
28/02/2023	260L Jubilee Bins	2	£ 765.75	£ 1,531.50		1531.5		
				<u>£ 17,147.85</u>		<u>30435.70</u>	<u>6000</u>	<u>768</u>
<u>2023 / 2024</u>								
01/04/2023	West Coker Road Bus Shelter (gifted by Tilia Homes)	1	£ 1.00	£ 1.00		10000		
06/07/2023	Salt grit bins (Bunford Heights)	2	£ 83.32	£ 166.65		166.65		
				<u>£ 17,315.50</u>		<u>40602.35</u>		
<u>2024 / 2025</u>								
05/09/2024	Bonsai Shredder for Clerk office	1	£ 79.99	£ 79.99		0		
04/07/2024	Buy out BSPC 50% share of SID	1	£ 603.45	£ 603.45		0		
				<u>£ 17,998.94</u>				
<u>2025/2026</u>								
05/03/2026	SID with solar	1	£ 2,710.03	£ 2,710.03		2710.03		
				<u>£ 20,708.97</u>		<u>43312.38</u>	<u>0.00</u>	<u>0.00</u>