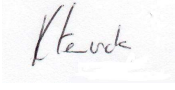


Abthorpe Parish Council

Asset Register

Issue No.	Date Accepted	Signed	Print Name	Changes
1	23 rd May 2016		K Fenwick	New format. Defrib added
2	20 th Mar 2017			Laptop & software added

Items claimed on Annual Audit

No:	Asset	Date Purchased	Cost at Purchase (without VAT)	VAT	Invoice?	Insured	Insured Value as at June 2013	
1	Husqvarna Ride on Mower	01/03/2002	£2,374.00	£415.45	Yes	Yes	£2,848.88	see 30/4/1997
2	Strimmer	30/08/2006	£89.98		yes	Yes	108.36	
3	Kiosk	20/10/2008	£1.00	£0.00	see notes	Yes	£579.21	
4	New Bench	06/04/2009	£706.00	£119.76	??	Yes	£452.07	
Assets claimed in 2013			£3,170.98					
Added in 2014								
5	Old Bench	12/08/1992	£200.00	£45.89	see notes	Yes	£200.00	
6	Millennium Sign	2000	£1,000.00	£0.00		Yes	£1,000.00	
Purchased in 2014								
7	Village Green	2012	£1.00	£0.00	see minutes	Covered	n/a	
8	Speed Sign	17/11/2013	£3,541.39	£708.28	Yes	Yes	£4,249.67	
9	Defibrillator and cabinet	May-16	£999.00		Yes	Yes		
10	Laptop & software	03/02/2017	£416.58	£83.32	Yes	Covered	£499.90	
11	Case & Memory Stick	03/02/2017	£30.82	£6.17	Yes	Covered	£36.99	



Items not claimed on Annual Audit and not insured

No:	Asset	Date Purchased	Cost at Purchase (without VAT)	VAT	Invoice?	Insured/	Insured Value as at June 2013	
2	Notice Board	29/07/1998	£671.40	£117.50	Yes	No		see 13/12/1993
	Street Lamps x 18							
3	Street Lamp 1 & 2		£400.00			No		
4	Street Lamp 3 & 4		£400.00			No		
5	Street Lamp 5 & 6		£400.00			No		
6	Street Lamp 8 & 9		£400.00			No		
7	Street Lamp 10 & 11		£400.00			No		
8	Street Lamp 12 & 13		£400.00			No		
9	Street Lamp 14 & 15		£400.00			No		see 8/8/1993
10	Street Lamp 16		£200.00					
11	Street Lamp 7 ?	16/05/1993	£212.00	£37.10		No		
12	Street Lamp 17 & 18	07/03/2011	£741.20	£148.24	Yes	No		
13	2 x Gates	11/12/2003	£350.00	£61.25	yes	No		
14	30 MPH signs	30/10/2003	£441.29		yes	No		
15	Safety Goggles	30/08/2006	£3.98		yes	No		
16	Protective Headgear	11/10/2005	£21.28	£3.72	yes	No		