

Bratton Clovelly Parish Council - Asset Register 25/04/2019



Date	Description	Purchase £ for Audit Purposes	Insured Value		Location	Date of Disposal
Sept 12 by DCC P3 dept	Brushcutter, accessories plus helmet & visor serial no. 291953863	£ 465.00	£ 483.00	insured cost	Held by P3 Co-ordinator	
13.04.2018	Telescopic hedge sheares	£ 95.98	£ 95.98	at cost	P3 co-ordinator	
14.06.2017	additional Brush Cutter	£ 691.00	£ 710.00		P3 co-ordinator	
12.07.2017	DAAT Heli pad lights	£ 5,572.00	£ 2,857.00		Adj Parish Hall	
	Filing Cabinet	£ 30.00	£ 30.00	at cost	Clerks address	
	Playing Field	£ 1.00	£ 1.00	Deed of gift - Managed by Parish Hall Management Committee (held in Trust)	Adj Parish Hall	
	Car Park	£ 1.00	£ 1.00	Deed of gift - Managed by Parish Hall Management Committee (held in Trust)	Adj Parish Hall	
	Playground Equipment	£ 13,817.00	£ 14,374.00	insured cost	Playing Field	
	Laminator	£ 50.00	£ 50.00	replacement cost	Held by Mr Brookes	
	Parish Hall	£ 543,519.00	£ 687,621.00	Deed of gift - Managed by Parish Hall Management Committee (held in Trust)	Village	
	Street Furniture - Victorian Iron Railings	£ 5,518.00	£ 5,740.00	insured cost	Village Green	
	Noticeboard	£ 300.00	£ 306.00	replacement cost	Village	
03.03.18	Dog bin	£ 75.00	£ 75.00	replacement cost	Village	
	Dog bin	£ 90.00	£ 92.50	replacement cost	Village	
	Dog bin	£ 90.00	£ 90.00	replacement cost	Packhorse trail Voulsdon Cross	
Apr-20	Dog bin	£ 79.00	£ 81.00	replacement cost	PackHorse Trail Eversfield end	
30.01.13	Defibrillator & cabinet serial no. 4388873		£ 1,990.00	insured cost	Adj Clovelly Inn	
	Dell Inspiron Laptop			donated - no insurance value	Clerks address	
13.01.14	Fuel Can		£ 19.99	purchase cost - not insured	Held by Cllr Waters	
16.11.15	2 X Recycled Plastic Picnic Benches	£ 745.00	£ 745.20	purchase cost - insured (10 year guarantee)	Parish Playground	
01.03.16	Playground Equipment; alien seesaw, flying saucer, scooter spring rider, fortress	£ 9,959.00	£ 9,959.00	purchase cost - insured	Parish Playground	
		£ 581,097.98				
	NB PC has First aid kit x 2 but have not included that as an asset as it is a consumable					

Disposed Assets						
31.03.18	Dog Bin	£ 90.00	£ 90.00	replacement cost	Village	
31.03.15	Ride on Mower	£ 2,183.00	£ 3,944.00	insured cost	Stone Barn adj Parish Hall	01.05.15 (Transferred to PHMC)
31.03.15	Stone Barn	£ 4,573.00	included in Hall buildings	insured cost	On land adj Parish Hall	01.05.15 (Transferred to PHMC)