

FELMERSHAM & RADWELL PARISH COUNCIL

ASSET REGISTER 2018

Asset Register 2017 - as at 31 March 2017 the following assets were held:

Item	Date Acquired	Location Held	Approximate Value £
Lamp Post x 8	Pre 1 April 2014	Village]
Notice Boards x2	Pre 1 April 2014	Village]
Seats x 4	Pre 1 April 2014	Village]
Brick Bus Shelter	Pre 1 April 2014	Village]
Bus Shelters x3	Pre 1 April 2014	Village]
Benches x2	Pre 1 April 2014	Village	53,880]
Phoenix Seats x4	Pre 1 April 2014	Village]
War Memorial	Pre 1 April 2014	Village]
Old Type Street Light Post	Pre 1 April 2014	Village]
Litter and Dog Bins x8	Pre 1 April 2014	Village]
Village Entrance Gates	Pre 1 April 2014	Village]
Parish Burial Ground	Pre 1 April 2014	Village]
Play Area	Pre 1 April 2014	Village]
Flag Pole	Pre 1 April 2014	Village]
Provision of Tree Pit	October 2015	Village	700.00
100m low voltage white lights	November 2015	Village	459.00
100m low voltage coloured lights	November 2015	Village	305.00
Bonito Storage Cabinet (Black)	July 2016	Clerk's Address	57.46
TOTAL VALUE AT 31 MARCH 2017			55,401.46

Amendments made during 2017/2018:

Acquisitions	Location	Make/Serial Number	Purchase Cost £
Defibrillator AED Unit	The Sun P/House	D049844	0
Defibrillator Cabinet	The Sun P/House	CHT-14-1424	0
HP Notebook AY023NA	Clerk's Address	Hewlett Packard/ S/N CND63710HT	399.17
Epson XP-342 Printer	Clerk's Address	Epson S/N X358048953	58.32
Information Sign	Jubilee Lawn	-	70.08
TOTAL VALUE			527.57

Disposals (at original cost value)	Date of Sale/Scrap	Sales Value £
Sales	-	-
Other Disposals (e.g. Scrapped)	-	-
TOTAL VALUE		0
TOTAL VALUE AS AT 31 MARCH 2018		55,929.03

The basis of valuation of assets is original cost.

The Clerk's address is: 24 Molivers Lane, Bromham, Bedford, MK43 8JT