

# FELMERSHAM & RADWELL PARISH COUNCIL

## ASSET REGISTER 2019

Asset Register 2018 - as at 31 March 2018 the following assets were held:

Item	Date Acquired	Location Held	Approximate Value £
Standard Lamp Post x8	Pre 1 April 2014	Village	]
Decorative Street Light Post x2	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	]
Flag Pole	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	]
War Memorial	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
HP Notebook AY023NA	April 2017	Clerk's Address	399.17
Epson XP-342 Printer	April 2017	Clerk's Address	58.32
Defibrillator AED Unit/Cabinet	July 2017	Village	0
Information Sign	February 2018	Village	70.08
<b>TOTAL VALUE AT 31 MARCH 2018</b>			<b>55,929.03</b>

Amendments made during 2018/2019:

Acquisitions	Location	Make/Serial Number	Purchase Cost £
Streetlighting Units - LED Upgrade	Village: Installed March 2019	Per Lighting Schedule	2,720.00
<b>TOTAL VALUE</b>			<b>2,720.00</b>

<b>Disposals</b> (at original cost value)	<b>Date</b> <b>of Sale/Scrap</b>	<b>Sales Value</b> <b>£</b>
Sales	-	-
Other Disposals (e.g. Scrapped)	-	-
<b>TOTAL VALUE</b>		<b>0</b>
<b>TOTAL VALUE AS AT 31 MARCH 2019</b>		<b>58,649.03</b>

The basis of valuation of assets is original cost.

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