

FELSHAM PARISH COUNCIL

REGISTER OF ASSETS

* Updated 31.03.11 following advice from External Auditors and Governance and Accountability requirements for reporting on audit return

Revised July 2012 Minute no. 2012/454

2013 no changes
2014 Dog bin Bury Road added

2015 added notice board £1744, Defibrillator & Cab £500
2016 added laptop, scanner filing cab £748.77
2016 added VAS £1229.29

Description	Identification	Date Acquired	Value *	Based on	Location	Insurance	Current insurance	Disposal/discharge
Values with uplifts								
Street Furniture	3 Lanterns & Brackets	unknown	£ 1,141.00	First recorded 2008/2009 Insurance Value		Came & Company - Ecclesiastical	£1,458.00	Disposal April 2018 - replaced
Street Furniture	2 Column & Lanterns	unknown	£ 1,937.00	First recorded 2008/2009 Insurance Value		Came & Company - Ecclesiastical	£2,436.12	Disposal April 2018 - replaced
Dog Litter Bin	Red metal on wooden post	April 2008	£ 150.00	Gifted current value estimated	End of Footpath adjacent to Maiden Hall	Not Covered	£0.00	
Dog Litter Bin	Red metal on wooden post	April 2008	£ 150.00	Gifted current value estimated	Felsham Playingfield	Not Covered	£0.00	
Litter Clear up equipment	Litter pickers Hi vis jackets	2008	£ 50.00	Gifted current value estimated	Apple Tree Cottage	Not Covered	£0.00	
Pumps	2 x Water pumps	Transferred by Water company date ???	£ 1.00	Nominal value	Upper and Lower Green	Not Covered	£0.00	
Marquee	6m x 12m Gala tent	Amay 2009	£ 711.60	Original purchase cost	Stored at the Village Hall	Came & Company - Ecclesiastical	£826.10	
Jubilee Bench	Wooden on Upper Green	May 2012	£ 620.00	Original purchase cost	Upper Green	Came & Company - Ecclesiastical	£638.60	
Bench	Recycled Plastic	unknown	£250	Estimated cost	Outside Church	Came & Company - Ecclesiastical	£257.50	
Bench	Recycled Plastic	unknown	£250	Estimated cost	Junction The Orchard	Came & Company - Ecclesiastical	£257.50	
Dog Litter Bin	plastic	Jul-13	£ 111.54	Original purchase cost	lower green	Not Covered	£0.00	
Grit Bins x 7	Wooden Hand made	Nov-13	£ 267.08	original purchase cost of materials	Upper, Lower green and Dakings	Not Covered	One removed damaged.	
			-£ 38.00	removed one /7				
Dog Bin	plastic donated by Acom	Apr-14	115	Original cost	Bury Road	Not Covered	£0.00	
Defibrillator & Cabinet	machine donated by BHF Cabinet purchased £500	Feb-16	500	Original cost of cabinet	Village Hall	Came & Company - Ecclesiastical	£2,550.31	
Notice Board	Black metal	Jan-16	1744	original cost	Outside PO	Came & Company - Ecclesiastical	£1,751.40	
Speed Gun	Old gun Donated by Group	Feb-17	1	Nominal Value - gifted	Clr Wragge home address	Not Covered	£0.00	
Laptop & Scanner	Transparency grant	Jul-17	593.97	original purchase price	Clerks office	Not Covered	£0.00	
Filing Cabinet	2 drawer	Jul-17	154.8	original purchase price	clerks office	Not Covered	£0.00	
VAS machine	half share with Buxhall PC	May-17	1229.29	half original price (no vat)	mobile	Came & Company - Ecclesiastical	£2,300.00	
Street Lights	5 x replacement lights	Apr-18	7641.93	Original cost		added April 2018	7641.93	
Grit bin - replacement	wooden replacement for dam	Sep-18	155.97	original cost	Lower Green	not covered		
VAS Cable	half share with Buxhall	Feb-18	42.80	original cost	Clr Simpson			
		TOTAL	£ 14,702			Total in 2018 schedule	£ 10,890	