

Greatham Parish Council
Asset Register

As at 01/04/19

Asset Details					Purchase Details			Payment			Insured value	Category
Date entered on Register	Item	Make	Serial Number	Location	Supplier	Purchase Price (ex VAT)	Delivery Date	Invoice Date	Date Invoice paid	Cheque Number		
14/08/06	Greatham Old Church			Petersfield Rd		£1.00						Buildings
20/03/18	Speedwatch equipment			Neil Whiteley	CA Traffic	£2,258.40		07/09/15	07/09/15	000840	£2,258.40	Equipment
07/12/09	Printer/scanner	Brother DCP-7030		Village Hall	Blackwell Press	£119.00		01/12/09	07/12/09	000617		Office contents
14/03/12	Cupboard		Tambour Cupboard	Village Hall	Surrey Office Supplies	£85.00	06/01/12	06/01/12	06/02/12	000688	£85.00	Office contents
14/03/12	Laminator	Fellowes Mars A3	110909vcd0065685	Clerk	Viking Direct	£53.49	15/03/12	15/03/12	02/04/12	000697	£53.49	Office contents
14/03/12	Projector	Epson EB-X02	1160352 (V11H432140)	Village Hall	Celexon UK Ltd	£286.61	14/03/12	14/03/12	02/04/12	000695	£286.61	Office contents
14/03/12	Projector Screen	Metroplan Budget Tripod Screen 240x240 ET1005		Village Hall	AV Partsmaster Ltd	£116.75	03/03/12	05/03/12	02/04/12	000696	£116.75	Office contents
16/04/13	Laptop Computer	Dell Vostro 3560	SBN35653	Clerk	Dell Products	£528.00		16/04/13	13/05/13	000752	£528.00	Office contents
20/03/18	Colour printer/scanner	Samsung C480FW Colour Laser Printer	08GRB8KJGB026VW	Clerk	Amazon	£209.99	08/11/17	07/11/17	04/12/17	000943	£209.99	Office contents
20/03/18	External hard drive	Bipra 1TB 2.5" USB 2.0 FAT 32	BOOP81QTJ	Clerk	Amazon	£54.95		16/01/18	05/02/18	000947	£54.95	Office contents
14/08/06	Village Playground (including playsurfaces)			Recreation Ground		£47,156.21					£51,779.32	Playground
07/09/15	Zipwire			Recreation Ground	GB Sport & Leisure	£7,613.04		07/09/15	07/09/15	000833	£11,055.42	Playground
	Flagpole			Village Green		£421.79					£421.79	Street furniture
	Bench			Village Green		£1,193.82					£1,193.82	Street furniture
03/12/12	Bench			Bakers Field	Donation	£400.00	01/09/12				£400.00	Street furniture
	Fences			Playground		£2,785.59					£2,785.59	Street furniture
2011	Telephone box			Ctr D Rudd		£1.00						Street furniture
14/08/06	Bus Shelters x 4			2 @ Greatham Inn, 1 either end of village		£14,581.48					£25,000.00	Street furniture
14/08/06	Litter Bins			Bakers Field, bus shelter, playground, school, Hopeswood	Trevor Iles Ltd	£455.76		20/03/06	29/03/06	000437	£455.76	Street furniture
14/08/06	War Memorial			St John the Baptist Church		£14,060.69					£16,619.75	War memorial
						£92,382.57					£113,304.64	

Items removed from Asset Register 20/03/18

												Reason for removal
03/12/2012	Litter picker	Nifty Nabber Trigger Grip 90cm		Laurence Budd 2 Woodmer Villas	Litter picking warehouse	£18.08	17/12/2012	02/02/12	03/12/12	000793	£18.08	Disposal
03/12/2012	Litter picker	Handi Hoop (Small)		Laurence Budd 2 Woodmer Villas	Litter picking warehouse	£16.95	17/12/2012	02/02/12	03/12/12	000793	£16.95	Disposal
	Hard Drive	Western Digital 500GB External hard drive		Clerk		£70.50					£70.50	Replaced as broken
	Bollards					£798.51					£798.51	Street furniture

Notes

The Asset Register values were fixed in 2015 and after this time the cost price of assets purchased and assets disposed of should be added or subtracted to this figure. The insured value will increase year on year but the figure for the AGAR should be the purchase price figure and not the insured value. The figures are not subject to depreciation.