

Stoke Albany Parish Council - Asset Register - March 2018

Ref No.	Description/Location	Identification	Date acquired	Purchase Cost (if known)	Asset Register Value	Insurance Value	Responsible	Disposal Date
1	Land as per value agreed by Parish Council	Constables Field 06/02/07 Land Registry no. NN271600	Unknown (Formation of Parish Council)	Not known	£13,000	N/A	Parish Council	
2	2 x Bus Shelters		Not known	Not known	£845.00	£7,000.00	Parish Council	Harborough/Ashley Rd bus shelter demolished Feb 15
3	Sundial		Not known	Not known	£500.00	£620.00	Parish Council	
4	Land as per value agreed by Parish Council 05/05/09	Pocket Park	20/06/1905	Not known	£1,000	N/A	Parish Council	
5	7 x Seats @ £200 agreed by Parish Council 01/09/09		6xseats 01/09/09 1xseat 31/03/10	£1,400	£1,400	£1,630.00	Parish Council	
6	Notice board		Jun-10	£2900 inc. fitting	£2,500	£3,223.00	Parish Council	
7	Computer		Apr-16	£309	£308	£309.00	Parish Council	
	Commemorative Stone		May-17	£660	£660	£660.00	Parish Council	
8	Defibrillator		Mar-18	£1,285	£1,285	£1,285.00	Parish Council	
9	Phonebox		Dec-17	£1	£1	£2,500.00	Parish Council	
7	War Memorial		Not known	Not known	£1	N/A	Parish Council	
TOTAL					£21,500.00	£17,227.00		

Updated from : 01/03/17

Notes:

Bus Shelters - Insurance value increased based on current valuation by w.w.brown & Sons to demolish & rebuild bus shelters £3,500 each exc. VAT

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