

ASSETS REGISTER -31<sup>ST</sup> MARCH 2018

<b>Date of Acquisition</b>	<b>Description</b>	<b>Supplier</b>	<b>Location</b>	<b>Cost or Value</b>	<b>Date</b>	<b>Date of Disposal</b>	<b>Reason</b>	<b>Basis of Valuation</b>
	<b>Bus shelter</b>	<b>Before 1990</b>	<b>Near Plough</b>	<b>£1925</b>				<b>Insurance</b>
	<b>Bus shelter</b>	<b>Before 1990</b>	<b>Near Plough</b>	<b>£1925</b>				<b>Insurance</b>
	<b>Bus Shelter</b>	<b>Before 1990</b>	<b>Moss Lane</b>	<b>£1925</b>				<b>Insurance</b>
	<b>Village sign</b>	<b>Before 1990</b>	<b>A536</b>	<b>£388</b>				<b>Insurance</b>
	<b>Village sign</b>	<b>Before 1990</b>	<b>A536</b>	<b>£388</b>				<b>Insurance</b>
<b>2002</b>	<b>Bench</b>	<b>Donated</b>	<b>Park</b>	<b>£730</b>				<b>Insurance</b>
<b>2002</b>	<b>Bench</b>	<b>Donated</b>	<b>Park</b>	<b>£730</b>				<b>Insurance</b>
<b>2002</b>	<b>Bench</b>	<b>Donated</b>	<b>Park</b>	<b>£730</b>				<b>Insurance</b>
<b>2002</b>	<b>Bench</b>	<b>Donated</b>	<b>Park</b>	<b>£730</b>				<b>Insurance</b>
<b>2004</b>	<b>Bench</b>	<b>Donated</b>	<b>Park</b>	<b>£877</b>				<b>Insurance</b>
	<b>Notice Board</b>	<b>Before 1990</b>	<b>Sub station</b>	<b>£849</b>				<b>Replacement</b>
	<b>Filing Cabinet</b>	<b>Viking Direct</b>	<b>Home of Cllr.Bonner</b>	<b>£198</b>				<b>Replacement</b>
<b>2002</b>	<b>Cradle Swing</b>	<b>Fairway</b>	<b>Park</b>	<b>£2758</b>				<b>Insurance</b>
<b>2002</b>	<b>Flat Swing</b>	<b>Fairway</b>	<b>Park</b>	<b>£2612</b>				<b>Insurance</b>
<b>2002</b>	<b>Multi Unit</b>	<b>Fairway</b>	<b>Park</b>	<b>£11692</b>				<b>Insurance</b>
<b>Oct 05</b>	<b>Cauldron</b>	<b>Fairway</b>	<b>Park</b>	<b>£1080</b>				<b>Insurance</b>
<b>Feb 05</b>	<b>Litter Bin</b>	<b>Fairway</b>	<b>Park</b>	<b>£230</b>				<b>Replacement</b>
<b>Feb 05</b>	<b>Litter Bin</b>	<b>Fairway</b>	<b>Park</b>	<b>£230</b>				<b>Replacement</b>
<b>Sep 06</b>	<b>Tyre Bridge</b>	<b>Fairway</b>	<b>Park</b>	<b>£689</b>				<b>Insurance</b>
<b>Sep 06</b>	<b>Tyre Stack</b>	<b>Fairway</b>	<b>Park</b>	<b>£285</b>				<b>Insurance</b>
<b>Sep 06</b>	<b>No/crosses</b>	<b>Fairway</b>	<b>Park</b>	<b>£270</b>				<b>Insurance</b>
<b>March 08</b>	<b>BT Box</b>		<b>Ext.Plough</b>	<b>£1000</b>				<b>Insurance</b>
<b>March 08</b>	<b>Defib</b>		<b>BT Box</b>	<b>£2000</b>				<b>Insurance</b>
<b>TOTAL</b>				<b>£34241</b>				

**ASSETS LISTED AT 2012 VALUES TOTAL AS INSTRUCTED BY EXTERNAL AUDITOR EXCEPT THE ACQUISITION OF THE BT BOX AND DEFIBRILLATOR HAVE BEEN ADDED AT CURRENT VALUES**