West Auckland Parish Council Quality PARISH C

Asset Register as at April 2018

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Date	Description	Cost	Storage venue	Disposal
Purchased/				Date/Reason
Acquired				
1st May 2004	Allotments		N/A	
10 th Dec 2012	Barrier & fencing	£1,229	Allotments	
12 th June 2012	Village Seats & plaques	£8,037	Village green	
(latest)	vinage seats & plaques	20,037	vinage green	
20 th Nov 2006	Hot water urn	£70	Parish Room	June '15 broken
11 th May 2007	Vertical blinds	£318	Parish Room	Julie 13 blokell
	Bollards			
21 st May 2007	Donards	£750	Village Green	
1 oth 1 1 0 1 0		2.5	slip road	Y 44.7
13 th April 2010	LBS Watering system	£ 670	Parish Room	June '15
				redundant
21st May 2012	Notice Board	£665	Village green	
12 th Nov 2007	Cemetery bins	£60	Cemetery	
11 th Feb 2008	Trees (inc permanent	£5,461	Village Green	
2 nd Apr 2012	Christmas tree)		_	
20 th Dec 2015	,			
3 rd Apr 2012	Laptop	£600	Clerk's home	Sept 2017
8 th Oct 2012	Chain of Office	£611	Chair's home	
7 th June 2010	2 Bus shelters	£7,177	Village Green	
12 th Sept 2011	GOPAK folding tables	£682	Parish Room	
8 th Jul 2012		+	1 arisii Kooiii	
	Generator	£335	X 7'11	
20 th Sept 2012	Salt bins + 1 2016	£3,441	Village	
11 th Feb 2013	PA System	£325	Parish Room	
13 th Feb 2013	Contribute -football monument	£8,000	Village green	
10 th May 2013	Landscaping	£2,410	Village Green	
10 th May 2013	Library shelves	£144	Parish Room	
3 rd June 2013	GO-PAK folding tables	£479	Parish Room	
17 th June 2013	Bollards & locks	£897	Village Green	
22 nd July 2013	Road signs	£240	Village roads	
17 th Sept' 2013	Picnic Tables	£500	Village green	
25 th Sept 2013	Hoover and kettle	£259	Parish Room	
20 th Mar 2014	Local Councils books	£81	Parish Room	
10 th Apr 2014	Chain of Office case	£415	Chair's home	
11 th June 2015				
	A3 printer	£287 £300	Clerk's home	
19 th Sept 2015	Monteith microwave and	2300	Parish Room	
0.1. D. 2017	crockery	0400	D '1 D	
8th Dec 2015	Christmas lights	£428	Parish Room	
1 st Feb 2016	Cancam & fire alarm	£1015	Parish Room	
14 th Mar 2016	Defibrilator & bracket	£1046	Devonshire	
			House	
15 th Dec 2016	Heater	£220	Parish Room	
26 th Jan 2017	Chairs	£1,380	Parish Room	
13 th May 2017	Picnic Benches	£1.764	Village Green	
14 th Sept 2017	Replacement laptop	£1021	Clerk's home	
Fixed Assets		£49,977	21211 0 1101110	
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