

HOLTON ST MARY PARISH COUNCIL

FIXED ASSET REGISTER

Date of Acquisition	Description	Location	Notes	Cost Value	Insured Value	Disposal Date	Disposal Amount	Reason
SEATS								
N/K	Wooden bench	Church Square		500	500			
2015	Wooden bench round oak tree	Bacons Green		0	750			New bench donated 2015. Value £750
		TOTAL SEATS		500				
FENCES								
Renewed March 2020	Post and Rail	Church Square	Revalued as community asset	1	3000			
Renewed March 2020	Posts	Church square	Revalued as community asset	1	0			
		TOTAL FENCES		2				
BINS								
2010	Dog Litter Bin	Church Square	Locality budget purchase	125	0			
2011	Salt Bin	Church Square	Locality budget purchase	80	0			
		TOTAL BINS		205				
NOTICE BOARDS								
N/K	Wooden notice board	Church Square		500	500			
2017	Recycled plastic noticeboard	Bacons Green		682	682			
		TOTAL NOTICE BOARDS		1,182				
SIGNS								
2000	Beacon	Millennium Green	Revalued as community asset	1	500			
2002	Village Sign	Village Green	Revalued as community asset	1	5000			
		TOTAL SIGNS		2				
LAND								
2003	Village Green	Church Square	Revalued as community asset	1				
		TOTAL LAND		1				
OFFICE EQUIPMENT								
2014	Laptop	Clerk's house		500				
N/K	2 drawer filing cabinet	Clerk's house		40				
2011	Laser Printer	Clerk's house		50				
2017	Scanner	Clerk's house		58				
		TOTAL OFFICE EQUIPMENT	Core Policy - Office Contents £2500 insured	648				
OTHER								
N/K	War Memorial	Churchyard	Revalued as community asset	1	9500			
2001	Flower Troughs	Church Square		200	200			
2003	Pump	Church Square	Revalued as community asset	1	1000			
2010	Telephone Box	Church Square	Revalued as community asset	1	1000			
2011	CPAD	Village Hall wall		1	1724			
		TOTAL OTHER		204				
		TOTAL		2,744				

Values based on Insurance

24356