

HOLTON ST MARY PARISH COUNCIL

FIXED ASSET REGISTER

Date of Acquisition	Description	Location	Notes	Cost Value	Insured Value	Disposal Date	Disposal Amount	Reason	Insurance breakdown							
									Street Furniture	Gates and Fences	Other Surfaces	General Contents	War Memorial	Outside Equipment		
SEATS																
N/K	Wooden bench	Church Square		500	500					500						
2015	Wooden bench round oak tree	Bacons Green		<u>0</u>	750			New bench donated 2015. Value £750		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	<u>1</u>	0					3000						
		TOTAL FENCES		2												
BINS																
2010	Dog Litter Bin	Church Square	Locality budget purchase	125	0					125						
2011	Salt Bin	Church Square	Locality budget purchase	<u>80</u>	0					80						
		TOTAL BINS		205												
NOTICE BOARDS																
2021	Recycled plastic noticeboard	Church Square		691	691					691						
2017	Recycled plastic noticeboard	Bacons Green		<u>682</u>	682					682						
		TOTAL NOTICE BOARDS		1,373												
SIGNS																
2000	Beacon	Millennium Green	Revalued as community asset	1	500					500						
2002	Village Sign	Village Green	Revalued as community asset	<u>1</u>	5000					5000						
		TOTAL SIGNS		2												
LAND																
2003	Village Green	Church Square	Revalued as community asset	<u>1</u>								0				
		TOTAL LAND		1												
OFFICE EQUIPMENT																
2014	Laptop	Clerk's house		500										500		
N/K	2 drawer filing cabinet	Clerk's house		40										40		
2011	Laser Printer	Clerk's house		50										50		
2017	Scanner	Clerk's house		<u>58</u>										58		
		TOTAL OFFICE EQUIPMENT	Core Policy - Office Contents £2500	648												
OTHER																
N/K	War Memorial	Churchyard	Revalued as community asset	1	10585									10585		
2001	Flower Troughs	Church Square		200	200					200						
2003	Pump	Church Square	Revalued as community asset	1	1000										1000	
2010	Telephone Box	Church Square	Revalued as community asset	1	1000										1000	
2011	CPAD	Village Hall wall		<u>1</u>	1724			Covered for damage under Core Policy								
		TOTAL OTHER		204												
		TOTAL		2,935												
Values based on Insurance						25632		TOTALS		8528	3000	0	648	10585	2000	0

Updated March 21