

Asset Register

ASSET REGISTER FOR ASHBY ST MARY PARISH COUNCIL

Updated March 2023

ITEM	Date of Purchase (if known)	Purchase Price	Cheque No.	Supplier	Location	Date of Disposal	Reason for Disposal	Notes
Village Sign		£1,500.00						
Noticeboard (1)		£150.00				Aug-22	Beyond repair	Replaced August 2022 from Cil money
Noticeboard (2)		£150.00				Aug-22	Beyond repair	Replaced August 2022 from Cil money
Noticeboard (3)		£150.00						
Noticeboard Glass		£410.00						
Dog Waste bin		£120.00						
Salt bin x 3		£230.00						
Lap top		£300.00			Clerks home			
Filing Cabinet		£95.00			Councillors home			
Noticeboard	23 August 2022	£324.00	chq:100456	KBSDepot				
Noticeboard	23 August 2022	£324.00	chq:100456	KBSDepot				
Dog waste Bin	28 October 2023	£153.98	chq:100468	Glasdon				
Noticeboard magnets x 2	23 September 2022	£14.00	chq:100463	KBSDepot				
Laptop security	30 September 2022	£16.66	chq:100464	John Lewis	Clerks home			
	<b>Value of Assets 2020/21</b>	<b>£3,105.00</b>						
	<b>Decrease</b>	<b>300</b>						
	<b>New total</b>	<b>£2,805.00</b>						
	<b>Increase 2022/23</b>	<b>£832.64</b>						
	<b>New total value 2022/23</b>	<b>£3,937.64</b>						