

## DONHEAD ST ANDREW ASSET REGISTER

Nov-17

| ASSET                                         | Acquisition |           | Insurance value<br>(£) | Disposal |           | Notes                                          |
|-----------------------------------------------|-------------|-----------|------------------------|----------|-----------|------------------------------------------------|
|                                               | Date        | Value (£) |                        | Date     | Value (£) |                                                |
| Cemetery land                                 | 1895        | 0         | 1                      |          |           | donated by Horace E. Chapman on 8th November   |
| compost bins                                  | 2017        | 465       | 465                    |          |           | purpose made composting bins - wooden          |
| War memorial                                  | ?           | 500       | 5,000                  |          |           | estimated cost of construction materials       |
| Office equipment                              |             |           |                        |          |           |                                                |
| Toshiba Satellite C55-C-1111N                 | 29.12.2015  | 398.99    | 400                    |          |           | includes software                              |
| Brother MFCJ4625DW A3 inkjet printer          | 29.12.2015  | 99.99     | 100                    |          |           |                                                |
| Fingerposts:                                  |             |           |                        |          |           |                                                |
| Pigtrough / New Road                          | 2014        | 0         | 800                    |          |           | donated by Malcolm Cullimore                   |
| West End green triangle                       | 2014        | 711       | 800                    |          |           | construction costs including letters + fitting |
| Lower Street/New Road/Mill Lane               | 2014        | 711       | 800                    |          |           | construction costs including letters + fitting |
| Overway / Milkwell                            | 2016        | 530       | 800                    |          |           | construction costs including letters + fitting |
| notice boards:                                |             |           |                        |          |           |                                                |
| Rowberry xroads                               | ?           | 0         | 200                    |          |           | donated                                        |
| top St Bartholomews Street                    | 2010        | 0         | 1,500                  |          |           | donated                                        |
| Xroads Milkwell & Overway                     | ?           | 0         | 400                    |          |           | donated                                        |
| seats:                                        |             |           |                        |          |           |                                                |
| Xroads Milkwell & Overway                     |             | 0         | 300                    |          |           | wood; donated                                  |
| cemetery                                      |             | 0         | 300                    |          |           | wood; donated                                  |
| top St Bartholomews Street                    |             | 0         | 300                    |          |           | wood; donated                                  |
| top St Bartholomews Street                    | 2008        | 0         | 1,000                  |          |           | marble; donated                                |
| junction New Road / Wardour Lane Lower Street |             | 450       | 500                    |          |           | wood                                           |
|                                               |             | £3,866    | £13,666                |          |           |                                                |