

CHESELBOURNE PARISH COUNCIL
Asset Register 2016-17

Description	Date acquired	Date disposed	Cost	Location	2012/13	2013/14	2014/15	2015/2016	2016/2017	Notes
2 x Notice Boards			£0	School & Carriers Cottage	£0	£0	£0	£0	£0	1
Flower Containers			£0	Village boundaries	£0	£0	£0	£0	£0	1
Filing Cabinet			£0	Chairman's house	£0	£0	£0	£0	£0	1
Bus Shelter			£2,501	Village centre	£2,500	£2,500	£2,500	£2,500	£2,500	
Playground Equipment	Oct-02		£1,700	Playground	£1,700	£1,700	£1,700	£1,700	£1,700	
Playground Equipment	Dec-06	Apr-14	£1,700	Playground	£1,700	£1,700				
2 x Picnic Benches			?	Playground						
Bench			£250	Village Green	£250	£250	£250	£250	£250	
Salt Bins	Jan-10		£113	No.3-48 Streetway Lane	£113	£113	£113	£113	£113	
	Mar-10		£116	No.3-47 Drakes Lane opp. School	£116	£116	£116	£116	£116	
	Jan-10		£113	No.3-46 Drakes Lane	£113	£113	£113	£113	£113	
	Nov-10		£126	No. 3-152 Rectory Farm (Community)	£110	£110	£126	£126	£126	
	Oct-11		£137	No. 3-171 bottom of Streetway Lane	£137	£137	£137	£137	£137	
Xmas lights/decorations	Dec-15		£69	Councillor's house				£69	£69	
Laptop	Jun-16		£300	Clerk's house					£300	
MS Office Software	Jun-16		£60	Clerk's house					£60	
Laptop Bag	Jun-16		£27	Clerk's house					£27	
Wireless Mouse	Jun-16		£13	Clerk's house					£13	
Backup HDD	Jun-16		£45	Clerk's house					£45	
					£ 6,739	£ 6,739	£ 5,055	£ 5,124	£ 5,569	

Notes:

1. No record found of purchasing these items therefore given £0 value i.a.w. external auditor's guidance