

ASSET REGISTER

Date of Purchase	No. of items	Make/Item	Description	Serial no.	Original purchase value £	Current depreciated value £	Depreciation factor	Insurance Value (new for old) £	Location	Comments	Insured or warranty	Warranty expiry date
Jan-09	4	-	wooden freestanding notice boards	n/a	2833.83	3,000.00	10 years	3583.08	Ellingham Church Hall, Harbridge Church, New Road Mockbeggar & near Red Shoot pub	Due for replacement 20/21	Y	n/a
2016	1	Office Depot	Desktop Laminator	n/a	25	15.00	10 years	30.00	Clerk's residence		Y	n/a
1980s	many	-	Verges throughout parish	n/a	Gifted to PC	1.00	n/a	nil		No value as community land	N	n/a
-	1	Bus Shelter, Ibsley	Metal and perspex open bus shelter	n/a	Gifted to PC from HCC	n/a	n/a	6108.35	On corner at junction of Salisbury Road & Mockbeggar Lane, Ibsley		Y	n/a
-	many	Dragon's teeth and rails	wooden dragon's teeth and rails	n/a	Grant	4400.00	various	5170.10	Installed at Moyles Court Ford and Ibsley Service Station		Y	n/a
Mar-09			Display boards for shows	n/a	159.85	0	10 years	250.00	Councillor's residence		Y	n/a
Aug-09	1		Roadside banner for Ellingham Show	n/a	117.82	0	10 years	150.00	Councillor's residence		Y	n/a
Jul-13	1		Roadside banner for Ellingham Show	n/a	105.12	32.5	10 years	134.10	Councillor's residence		Y	n/a
Aug-11	1		Sail banner	n/a	182	0.00	10 years	225.00	Councillor's residence		Y	n/a
Aug-08	3		Banners for Ellingham Show	n/a	273.19	0	10 years	375.00	Councillor's residence		Y	n/a
Jan-14	1	SAM International Manual Projection screen 4:3 120"	Product Code PSHMX244183		116.58	0	6 years	150.00	Fixed in Ellingham Church Hall		Y	Mar-15
Nov-14	1		Hardwood notice board sited on wall of Hockey's Farm Shop	n/a	405.00	150.00	10 years	446.98	On left side of wall of Hockey's Farm Shop building	Due for replacement 20/21	Y	
May-17	1	K6 Red Kiosk	Decommissioned red telephone kiosk		1.00	1.00	n/a	2,575.00	Corner of New Road and Gorley Road, Mockbeggar	Defibrillator insured by Community Heartbeat Trust	Y - standard 3 year	15/08/2020
Sep-17	1	Defiance Series: 14" Matte Full HD IPS LED Widescreen (1920x1080)	Laptop		819.17	575.00	5 years	843.75	Councillor's residence	Laptop used for meetings	Y	
Mar-18	1		oak bench		550.00	420.00	10 years	550.00	Rockford Common, on National Trust land		Y	
Jul-18	1		6ft Tommy Silhouette		625.00	525.00	10 years	625.00	Clerk's residence or on parish or private land - Public shelter Gorley Road		Y	
Feb'19	1	Oakcraft	Open oak framed bus shelter		1840.00	1550.00	10 years	1,840.00	Blashord - A338 north of junction with Snails Lane		Y	
Dec '19	1	ASUS S531	Laptop	K9NOCX07L937374	599.00	550.00	5 years	600.00	Clerk's residence	Clerk's Laptop	Y	01/12/2021
Dec '19	1	MS Office	Software	4C4JY-GGH3D-WQCIR-QFDC7-MXH9Z	89.99	0.00	5 years	90.00	Clerk's residence	Loaded on ASUS laptop - Not being used as upgraded to MS O365 on subscription	N	n/a
Dec '19	1	Logitech	Wireless mouse	1938LZ0B8CY8	9.99	7.00	5 years	10.00	Clerk's residence		N	n/a
Dec'19	1	Jelly Comb rechargeable	Wireless touchpad	SN: 38942019022600001	40.99	35.00	5 years	45.00	Clerk's residence		N	n/a
Sep-20	1	Bonsai C169-B	Paper Shredder	SN: BONSAI C169-B 200605 V A0058	119.99	119.99	5 years	120.00	Clerk's residence		Y	n/a
Feb-21	1	Moto G8	Mobile Phone	IMEI1: 351628113012820; IMEI2:351628115012828	150.00	150.00	5 years	150.00	Clerk's residence		N	n/a
					9,063.52	11,531.49		24,071.36	Insurance value is £1 less than on Supporting Statement (SS), as verges on SS are valued at £1			