

Hethersgill Parish Council Asset Register 2018/19

Ref No	Date Purchased	Description	Location	Insurance Value	Audit Value	Discharge/Disposal
1		Noticeboard	Uppertown		£0	£0 09.03.16 donated
2		Noticeboard	Hetherside		£0	£0 09.03.16 donated
3		Noticeboard	Clerks Property (Storage)		£500	£500
4		Noticeboard	Crossroads		£580	£580
5		Seat	Crossroads		£800	£800
6		HP Inkjet Printer	Office		£0	£0 149 disposed
7		Filing Cabinet	Office		£120	£120
8	Jan-14	Sign	Sand Hole		£55	£55
9	2014	Defibrillator & Cabinet	Parish Hall		£1,395	£0
10		Printer	Office		£93	£0 £93 disposed 31.07.17
11	23.02.16	Noticeboard	Uppertown		385	385
12	23.02.16	Noticeboard	Hetherside		385	385
13		Common Land	Sand Hole		£0	1
14	20.02.16	Defib signs x 4	crossroads		£94	£94
15	15.09.16	PC	Clerks property		£333	£333
16	31.07.17	Printer	Clerks home		£149	£149
17	02.05.18	Filing Cabinet	Clerks property		£100	£100
					<b>£4,989</b>	<b>£3,502.32</b>