

Hethersgill Parish Council Asset Register 2019/20

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	£0	£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	£0	£0	disposed 23.07.19
16	31.07.17	Printer	Clerks home	£149	£149	
17	02.05.18	Filing Cabinet	Clerks property	£100	£100	
18	23.07.19	Laptop	Clerks property	£333	£333	
				£4,896	£3,501.49	