

Abbotts Ann Parish Council

Asset Register

		May 2024		ANNUAL RETURN	Purchase Price (if known)	(2020/21) Sum Insured	Disposal (PC Resolution)
Item	Location	Date Acquired	Supplier				
<u>Land</u>							
Sports Field	Bulbery	Historical		£1.00			
Land at WMH	WMH			£1.00			
<u>Buildings:</u>						£226,832.70	
Toilet Building	Bulbery	Historical		£3,000.00			
Storage Shed	Bulbery	Historical		£28,000.00			
Marley M Type Pavilion Building	Bulbery	Historical		£135,000.00			
Red telephone box	WMH	August 2016		£1.00	£1.00		
3x Storage Sheds	WMH	Historical		£4,000.00			
<u>Mowers & Machinery</u>						£28,760.75	
Ladder, Aluminium extension	Bulbery/B Sims?	June 1998		£76.00	£76.00		
Stihl FSA 90 Cordless Brushcutter	WMH	Sep-22	Tudor Environmental	£253.15	£253.15		
Stihl Lithium-Ion AP 300 Battery	WMH	Sep-22	Tudor Environmental	£145.25	£145.25		
Stihl Lithium-Ion AP 300 Battery	WMH	Sep-22	Tudor Environmental	£145.25	£145.25		
Stihl AL 500 Battery Charger	WMH	Sep-22	Tudor Environmental	£93.38	£93.38		
Stihl HLA 66 Long Reach Cordless Hedge Trimmer	WMH	Sep-22	Tudor Environmental	£238.63	£238.63		
Stihl Lithium-Ion AP 200 Battery	WMH	Sep-22	Tudor Environmental	£111.09	£111.09		
Stihl Lithium-Ion AP 200 Battery	WMH	Sep-22	Tudor Environmental	£111.09	£111.09		
Stihl AL 301 Quick Battery Charger	WMH	Sep-22	Tudor Environmental	£48.41	£48.41		
First Aid Kit		Sep-22	Tudor Environmental	£12.76	£12.76		
Oregon Yukon Helmet	WMH	Sep-22	Tudor Environmental	£20.52	£20.52		
Oregon Yukon Helmet	WMH	Sep-22	Tudor Environmental	£20.52	£20.52		
Oregon Yukon Helmet	WMH	Sep-22	Tudor Environmental	£20.52	£20.52		
Strimmer & Trimmer Gloves - Large	WMH	Sep-22	Tudor Environmental	£12.85	£12.85		
Strimmer & Trimmer Gloves - Large	WMH	Sep-22	Tudor Environmental	£12.85	£12.85		
Strimmer & Trimmer Gloves - X Large	WMH	Sep-22	Tudor Environmental	£12.85	£12.85		
Hi Vis Waterproof Jacket - Large	WMH	Sep-22	Tudor Environmental	£93.26	£93.26		
Hi Vis Waterproof Jacket - Large	WMH	Sep-22	Tudor Environmental	£93.26	£93.26		
Hi Vis Waterproof Jacket - XXL Large	WMH	Sep-22	Tudor Environmental	£93.26	£93.26		
Waterproof & Breathable trousers - Large	WMH	Sep-22	Tudor Environmental	£58.75	£58.75		
Waterproof & Breathable trousers - Large	WMH	Sep-22	Tudor Environmental	£58.75	£58.75		
Waterproof & Breathable trousers - Large	WMH	Sep-22	Tudor Environmental	£58.75	£58.75		
Black Safety Hiker Boot - size 11	WMH	Sep-22	Tudor Environmental	£48.00	£48.00		
Black Safety Hiker Boot - size 11	WMH	Sep-22	Tudor Environmental	£48.00	£48.00		
Black Safety Hiker Boot - size 12	WMH	Sep-22	Tudor Environmental	£48.00	£48.00		
Anti Glare Safety Eyewear	WMH	Sep-22	Tudor Environmental	£5.00	£5.00		
Anti Glare Safety Eyewear	WMH	Sep-22	Tudor Environmental	£5.00	£5.00		
Anti Glare Safety Eyewear	WMH	Sep-22	Tudor Environmental	£5.00	£5.00		
Tarmac Rake	WMH	Sep-22	Tudor Environmental	£15.48	£15.48		
Bypass Secateur	WMH	Sep-22	Tudor Environmental	£6.91	£6.91		
Anvil Lopper, 30 inch	WMH	Sep-22	Tudor Environmental	£23.60	£23.60		
Folding pruning saw	WMH	Sep-22	Tudor Environmental	£16.05	£16.05		
Club hammer	WMH	Sep-22	Tudor Environmental	£8.07	£8.07		

Quazar Triangle MAW sign - 600mm	WMH	Sep-22	Tudor Environmental	£51.74	£51.74		
<u>Playground Equipment</u>						£60,146.73	
benches for playground	WMH	11.09.14	Cattle Lane Carpentry	£300.00	£300.00		
Play matting	WMH	Nov 2014	Fawns	£938.33	£938.33		
Play matting	WMH	Mar 2014	Smith Bros	£30.00	£30.00		
Wooden Poles	WMH	June 2013	Lapa Co	£2,141.06	£2,141.06		
Spider Web net	WMH	Oct 2013	Playdale	£430.17	£430.17		
Baby swing	WMH	Dec 2013	Macventure play	£34.07	£34.07		
building of playground equipment & completion	WMH	Oct 2013/Mar 201	Cattle lane carpentry	£1,850.00	£1,850.00		
<u>Defibrillators</u>						£5,000.00	
Defibrillator and cabinet and equipment	The Eagle	Mar 2014	Red Cross	£1,546.50	£1,546.50	total for defibs	
Defibrillator and cabinet and equipment (S/N 44446976)	Poplar Fm	Mar 2016	AADEFIB	£1,410.00	£1,410.00		
<u>Item</u>		<u>Date Acquired</u>	<u>Supplier</u>	<u>ANNUAL RETURN</u>	<u>Purchase Price (if known)</u>	<u>(2020/21) Sum Insured</u>	<u>Disposal (PC Resolution)</u>
<u>Office Equipment</u>						£5,000.00	
HP 15S-EQ2510SA Laptop	Office	Aug 2023	Curries	£528.99	£528.99		
HP 15-ac005na Laptop PC	Office	Oct 2015	John Lewis			total for	291.62
Microsoft Office 2016	Office	Oct 2015	John Lewis	£0.00	£99.96	office contents	
WD Portable Hard Drive	Office	Oct 2015	John Lewis	£41.67	£41.67		
Brother Business Smart MFC-J6530DW A3 Colour Inkjet 4-in-1 Printer with Wireless Printing	Office	June 2021	Viking	£174.00	£174.00		
<u>Gates & Fences</u>		Historical		£5,000.00		£9,092.56	
Metal gates WMH	WMH	July 2013	Chalk Valley	£1,050.00	£1,050.00		
Churchyard Fence	Churchyard	2021	Philip Grob	£12,238.00	£12,238.00		
<u>Other</u>							
two lockable Clark drain covers	Shed, WMH			£50.00			
4 x "Please drive slowly" signs	Shed, WMH			£50.00			
3 x litter pickers (price each)	Shed, WMH			£31.50			
2 cast iron signs	Shed, WMH	14.08.14	Croft Castings	£375.00	£375.00		
2 x litter bins - (cost is per bin inc installation)	Various village locations		TVBC	£653.56			
3 x dog waste bins - (cost is per bin inc installation)	Various village locations		TVBC	£316.11	£316.11		
1x dog waste bin	Various village locations	March 2017	TVBC	£316.11	£316.11		
5 x Noticeboards	Various village locations			£1,500.00			
3 x bench seats/1 x bench seat	The Green/WMH			£600.00			
Set of Community Handbells	Church	Sept 2017		£650.00	£650.00	£0.00	
Street Furniture	?	Historical		£20,000.00		£32,860.83	
Mowers & Machinery	?	Historical		£6,200.00		(sum insured shown on page 1)	
Playground Equipment:	Bulbery/WMH	Historical		£35,000.00		(sum insured shown on page 1)	
		Historical		£4,990.00	£5,490.00		
				£270,520.07			

Disposal of Assets (Resolved at PC Meeting)

65 x plastic chairs					£1,365.00		Item 11b/07.06.2018
Outside Equipment		Historical			£1,500.00		Item 11b/07.06.2018
1x dog waste bin		Oct 2016	TVBC		£316.11	£316.11	Item 10a/07.03.2019
Defibrillator/replacement cabinet door and equipment (S/N 44904229)		Aug 2016	AADEFIB		£1,150.00	£1,150.00	Item 10b/04.04.2019
SOLD Hedge Trimmer Tanaka Petrol Type 325 THT240	Shed, WMH	Jun 1998			£325.00	£325.00	
SOLD Mountfield Mower Partner 3.5HP Petrol	Shed, WMH	Jun 1998			£300.00	£300.00	
SOLD Stihl Strimmer	Shed, WMH	Jun 1998			£560.00	£560.00	
SOLD Stihl leaf blower	Shed, WMH				£300.00		
SOLD Honda izy mower	Shed, WMH				£650.00		
SOLD Fleming mower and shaft	Bulbery/B Sims?	08.09.14	Penton Motor Grp		£2,150.00	£2,150.00	