

**CHESELBOURNE PARISH COUNCIL  
Asset Register 2016-17**

Description	Date acquired	Date disposed	Cost	Location	2012/13	2013/14	2014/15	2015/16	2016/17	2017/18
2 x Notice Boards			£0	School & Carriers Cottage	£0	£0	£0	£0	£0	£0
Flower Containers			£0	Village boundaries	£0	£0	£0	£0	£0	£0
Filing Cabinet			£0	Chairman's house	£0	£0	£0	£0	£0	£0
Bus Shelter			£2,501	Village centre	£2,500	£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	£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	£250
Grit Bins	Jan-10		£113	No.3-48 Streetway Lane	£113	£113	£113	£113	£113	£113
	Mar-10		£116	No.3-47 Drakes Lane opp. School	£116	£116	£116	£116	£116	£116
	Jan-10	Damaged	£113		£113	£113	£113	£113	£113	
	Nov-10		£126	No. 3-152 Rectory Farm (Community)	£110	£110	£126	£126	£126	£126
	Oct-11		£137	No. 3-171 bottom of Streetway Lane	£137	£137	£137	£137	£137	£137
	Jan-18		£53	No.3-46 Drakes Lane						£53
Xmas lights/decorations	Dec-15		£69	Councillor's house				£69	£69	£69
Laptop	Jun-16		£300	Clerk's house					£300	£300
MS Office Software	Jun-16		£60	Clerk's house					£60	£60
Laptop Bag	Jun-16		£27	Clerk's house					£27	£27
Wireless Mouse	Jun-16		£13	Clerk's house					£13	£13
Backup HDD	Jun-16		£45	Clerk's house					£45	£45
Community Speedwatch Equipt.	Jan-18		£281	Mr Steve Tomlinson, Church Lane						£281
					<b>£ 6,739</b>	<b>£ 6,739</b>	<b>£ 5,055</b>	<b>£ 5,124</b>	<b>£ 5,569</b>	<b>£ 5,790</b>

Notes:

1. No record found of purchasing these items therefore given £0 value i.a.w. external auditor's guidance
2. Crushed beyond repair, replaced ?? 2018

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<b>2018/19</b>	<b>Notes</b>
£0	1
£0	1
£0	1
£2,500	
£1,700	
£250	
£113	
£116	
	2
£126	
£137	
£53	
£69	
£300	
£60	
£27	
£13	
£45	
£281	
<b>£ 5,790</b>	