

WELFORD PARISH COUNCIL

FIXED ASSET REGISTER

30/01/2018							
Purchase date	Description	Location	Net VALUE	date	Reason for disposal	Amount	
1997	Single Parish Notice Board	Welford Park	£ 244.00				
1998	Double Parish Notice Board	Wickham	£ -	2018	Broken	391	
1998	Double Parish Notice Board	Easton	£ 391.00				
2001	Single Parish Notice Board	Weston	£ 398.00				
				2016	printer Dell	17	
2005	Filing Cabinet x 2	C/man and J Puxley	£ 98.00				
2005	Unglazed Parish Noticeboard	Welford Road	£ 65.00				
2012	Play area		£ 18,001.00				
2016	MUGA		£ 27,248.00				
2013/14	Salt Bins x 5 Locations						
2011	Telephone Box - Wickham		£ 1.00				
2016	Salt Grit Scoops	6 x Grit bins	£ 44.96				
Aug-17	Defibrillator & Cabinet	Wickham	£ 1,366.25				
Aug-17	Defibrillator & Cabinet	Weston	£ 1,366.25				
Jan-18	Salt Bin 400L & Scoop	Weston	£ 120.10				
Feb-18	6x A4 Man Made Timber Notice Board	Wickham	£ 691.85				
	NET VALUE OF FIXED ASSETS		£ 50,035				