

Greatham Parish Council Asset Register

Asset Details						Purchase Details				Payment					
Date entered onto Asset Register	Item	Make	Model	Serial Number	Location	Supplier	Order Number	Order Date	Purchase Price (ex VAT)	Delivery Date	Invoice Date	Date Invoice paid	Cheque Number	Insured value	
	Flagpole								£421.79					£421.79	Street furniture
	Benches								£1,193.82					£1,193.82	Street furniture
	Bollards								£798.51					£798.51	Street furniture
	Fences								£2,785.59					£2,785.59	Street furniture
	Hard Drive	tern Digital	500gb	External hard drive	Clerk				£70.50					£70.50	Office contents
2011	Telephone box	-	-		Petersfield Road, Greatham				£1.00						
14/08/2006	Greatham Old Church	-	-	n/a	Petersfield Road, Greatham				£1.00						
14/08/2006	Bus Shelters	-	-	n/a	Petersfield Road, Greatham				£14,581.48					£14,581.48	Street furniture
14/08/2006	War Memorial	-	-	n/a	Petersfield Road, Greatham				£14,060.69					£16,619.75	War memorial
14/08/2006	Village Playground	-	-	n/a	Recreation Ground				£38,534.09					£45,547.40	Playground
14/08/2006	Surfaces	-	-	n/a	Recreation Ground				£8,622.12					£10,191.36	Other surfaces
14/08/2006	Litter Bins	-	-	n/a	Greatham	Trevor Iles Ltd			£455.76	20/03/2006	29/03/2006	000437		£455.76	Street furniture
07/12/2009	Printer/scanner	Brother	dcp-7030		Village Hall	Blackwell press			£119.00	01/12/2009	07/12/2009	000617		£119.00	Office contents
14/03/2012	Cupboard			Tambour Cupboard	Village Hall	Surrey Office supplies		06/01/2012	£85.00	06/01/2012	06/01/2012	06/02/2012	000688	£85.00	Office contents
14/03/2012	Laminator	Fellowes	Mars A3	110909vd0065685	Village Hall	Viking Direct		14/03/2012	£53.49	15/03/2012	15/03/2012	02/04/2012	000697	£53.49	Office contents
14/03/2012	Projector	Epson	EB-X02	1160352 (V11H432140)	Village Hall	Celexon Uk Ltd		14/03/2012	£286.61	14/03/2012	14/03/2012	02/04/2012	000695	£286.61	Office contents
14/03/2012	Projector Screen	Metroplan Budget Tripod Screen n budget 240 x240		ET1005	Village Hall	AV Partsmaster Ltd		02/03/2012	£116.75	03/03/2012	05/03/2012	02/04/2012	000696	£116.75	Office contents
03/12/2012	Litter picker	Nifty Nabber Trigger Grip 90cm	NT090		Laurence Budd 2 Woolmer	Litter picking warehouse		02/12/2012	£18.08	17/12/2012	02/02/2012	03/12/2012	000793	£18.08	Mowers
03/12/2012	Litter picker	Handi Hoop (Small)	HHSMML		Laurence Budd 2 Woolmer	Litter picking warehouse		02/12/2012	£16.95	17/12/2012	02/02/2012	03/12/2012	000793	£16.95	Mowers
03/12/2012	Bench				Petersfield Road, nr Bakers Field	Donation to council			£400.00	01/09/2012				£400.00	Street furniture
16/04/2013	Laptop Computer	Dell	Vostro 3560	SBN35653	Clerk	Dell Products			£528.00	16/04/2013	13/05/2013	000752		£528.00	Office contents
									£83,150.23				£94,289.84	£ 98,303.06	Total Risk