

# Ashby cum Fenby Parish Council

## 2023-24 Asset Register

Purchase Date	Asset	Category	Disposal Date	Location	Net Cost	Insurance Value
01/02/1998	Wrought Iron Bench	Village Assets		Village Green	500.00	
11/03/2014	Notice Board	Village Assets		Village Green	630.00	
01/07/2005	2 x Ornate Village Signs	Village Assets	21/02/2024		3,000.00	
02/07/2000	Kodak Printer	Administration	31/03/2023		0.00	
25/03/2014	Seat	Village Assets		T-junction Thoroughfare/	385.00	
25/03/2014	Litter Bin	Village Assets	31/03/2023		129.00	
15/02/2016	Laptop	Administration			0.00	
15/02/2016	Shredder	Administration	31/03/2023		0.00	
15/02/2016	Epson Printer	Administration	31/03/2023		54.15	
16/04/2018	Defibrillator	Village Assets		Church Hall	1,485.00	
22/11/2022	Lenovo Laptop	Administration		Clerk Home	500.00	
21/02/2024	2 Village Sign Posts	Village Assets		B1203 & Main Road	1,768.00	
11/01/2024	2 Village Signs	Village Assets		B1203 & Main Road	213.50	

<b>Total Assets</b>	<b>5,481.50</b>
<b>Insurance Value</b>	0.00
<b>Additions in 2023-24</b>	1,981.50
<b>Disposals in 2023-24</b>	3,000.00

<b>Category Breakdown</b>	
<b>Village Assets</b>	4,981.50
<b>Administration</b>	500.00
	0.00
	0.00
<b>Total Assets</b>	<b>5,481.50</b>

<b>Asset Register Value As At</b>	
31/03/2023	6,500.00