

SHILLINGFORD ST GEORGE PARISH COUNCIL

ASSET REGISTER as at 31st March 2022

ASSET	CONDITION	LOCATION	INSURANCE VALUE	AUDIT VALUE
SHILLINGFORD ABBOT NOTICE BOARD		SHILLINGFORD ABBOT	(BOTH)	£500.00
SHILLINGFORD ST GEORGE NOTICE BOARD		SHILLINGFORD ST GEORGE	£772.00	£500.00
HARDWOOD GARDEN SEAT	REPAIRED 2022	VILLAGE HALL	£0.00	£30.00
SHILLINGFORD ST GEORGE BUS SHELTER		SHILLINGFORD ST GEORGE	£3,500.00	£2,390.00
LAPTOP	UNNACCEPTABLE WORKING CONDITION	CLERK	£0.00	£0.00
CANNON PRINTER Serial No KJJ96527		CLERK	£0.00	£200.00
CHURCH PATH ARCH & GATE		CHURCH	£700.00	£700.00
2 X DEFIBRILLATORS & CABINETS		SHILLINGFORD ABBOT & ST GEORGE	£4,000.00	£4,000.00
LAWNMOWER		P BARWELL	£350.00	£350.00
CPR TRAINING EQUIPMENT & HOLDALL		VILLAGE HALL	£750.00	£750.00
MARQUEE		C CARR	£500.00	£500.00
PROJECTOR SCREEN		VILLAGE HALL (NOT NEEDED - SELL?)	£300.00	£52.00
SALT SPREADER		C CARR	£985.00	£985.00
MEMORIAL BEECH TREE FOR GROUP CAPTAIN WALKER	REMOVED 2020	N/A	£0.00	£0.00
LITTER PICK EQUIPMENT	ADDED 2021	P BARWELL	£0.00	£1.00
HP LAPTOP 17-cp0009na Serial No 5CG13289ZH	PURCHASED 2021	CLERK	£500.00	£400.00
TOTAL ASSETS			£12,357.00	£11,358.00