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		B1203 & Main Road	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	

Total Assets	**6,500.00**
Insurance Value	0.00
Additions in 2023-24	0.00
Disposals in 2023-24	183.15

Category Breakdown	
Village Assets	6,000.00
Administration	500.00
	0.00
	0.00
Total Assets	**6,500.00**

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