Record of Assets and Liabilities at Aug 19 (reviewed March 2021)

			Original Cost	Insurance		
ltem	Location	Date Bought	If item donated nominal value £1.00	Value	Totals	
Bus Shelter 1	Near Model House, The Street	Dute Dought		£ 4,791	£	4,791
Bus Shelter 2	Willow Green			£ 4,791	£	4,791
Village Sign(new)	Wood Lane	2021		£ 3,000	+	3,000
Grit Bin 1	A143/The Street	2005		£ 175		175
Grit Bin 2	The Street/Church Lane	2005		£ 175	£	175
Grit Bin 3	Church Close/Church Lane	2005		£ 175	£	175
Grit Bin 4	Church Close	2005		£ 175	£	175
Grit Bin 5	Tauranga, The Street	2005		£ 175	£	175
Grit Bin 6	Dunhill Lane	2013		£ 175	£	175
Grit Bin 7	Market Weston Road/Beck Street	2013		£ 175	£	175
Trophy Seat	Outside Village Hall	approx 1996	£ 150.00	£ 260	£	260
Metal Dog Bin 1	The Street			£ 200	£	200
Metal Dog Bin 2	Back of Church Close			£ 200	£	200
Metal Dog Bin 3	Outside Village Hall			£ 200	£	200
Village Hall Gate and Posts	Village Hall			£ 300	£	300
2 x Wooden Seats	Village Hall			£285 each	£	570
2 x Wooden Seats	Wood Lane			£285 each	£	570
Wood Lane Interpretation Panel	Wood Lane		£ 610.00	£ 700	£	700
Parish Council Notice Board	Wood Lane	2015	£ 212.00	£ 300	£	300
11 x Folding Tables	Village Hall		£ 90.00	£100 each	£	1,100
60 x Stacking Chairs	Village Hall		£ 5.00	£20 each	£	1,200
Metal Cupboard	Art Group - Village Hall			£ 150	£	150
Metal Cupboard	WI - Village Hall			£ 150	£	150
Lap Top & Speakers	Art Group - Village Hall	2010	£ 400.00	£ 475	£	475
Screen	Art Group - Village Hall	2010	£ 120.00	£ 150	£	150
Projector & Case	Art Group - Village Hall	2010	£ 350.00	£ 420	£	420
Speed Gun	Community Speed Watch	2015	£ 1,014.00	£ 1,400	£	1,400
2 x Warning Signs	Community Speed Watch	2015	£ 158.00	£100 each	£	200
10 x High Viz Jackets	Community Speed Watch	2015	£ 50.00	£5.00 each	£	50
Lap Top & Software	Clerk's home address	2017	£ 477.00	£ 525	£	525
M-SID Compact Radar Speed Sign, 2	Sign & lockable mounting kits on					
x batteries & cable, 1 battery	pole on The Street, Hepworth.					
charger, 3 lockable mounting kits	Batteries & charger 2 Stone Cottage	Mar-18	£ 2,926.80	£ 3,150	£	3,150

M-SID Compact Radar Speed Sign, 2	Sign & lockable mounting kits on				
x batteries & cable, 1 battery	pole on The Street, Hepworth.				
charger, 3 lockable mounting kits	Batteries & charger 2 Stone Cottage	Nov -7 2019	£2,926.80	£3,150	£3,150
					£ 29,227