Winkleigh Parish Council Asset Register as at 31.03.23

Winkleigh Parish Council Asset Register as at 31.03.23					
Asset	Cost	Date acquired	disposed of	Value	Comment
COMMUNITY ASSETS					
Cemetery Land*	£5.00	1951			
Cemetery Bungalow	£1.00	1951			Sum insured (£246201) 1/6/2022
Bus Shelter (A3124)	£3,000.00	2006			Kingsley Plastic
Village Pump	£3,359.45				Winkleigh Square
Iron Gates	£500.00				Cemetery
non dutes	1500.00	Аррх 1370			Hanging in Village Hall - value
Framed VDS illustration	Gifted	Nov-16			approximately £650
Trained 123 mastration	Onted				
Bus Shelter			12/02/2019		Exeter Road - Concrete Structure -
			12/02/2018	U	demolished - orig value £3000
Bus Shelter					5 . 5 . 5
bus sileitei	£1,500.00	17/02/2018			Exeter Road - Bespoke shelter - part gifted Mr Roger Hill and Wink Timeber
	11,300.00	17/02/2018			girted Will Roger Till and Will Tillleber
					Bench Southernhay, Court Walk, Bus
					Shelter Exeter Rd, A3124 Court Walk,
					a3124 Mid Devon Motors, Ring O Bells,
					Ring O Bells Linden House, Hatherleigh
Public Seats/Benchs x11	£2,732.47	Numerous			Rd, Hollocombe, 2 x cemetery. (New
					bench 4/12/17 £246.06 Sandwick
					winawood 2 seater wood effect teak
					finish installed A3124 opposite bus
					shelter,
Dienie Doneh	Ciftod	01/10/2016			Ring O Rolls Groop, value 5450
Picnic Bench	Gifted	01/10/2016 31/05/2021			Ring O Bells Green - value £450
Cemetery Notice Board	£460.00				Cemetery
Notice boards	£1,100.00				Winkleigh Square & Hollocombe
Electricity Supply Box	£1,387.68	31/03/2003			Winkleigh Square
					Court Walk, Exeter Rd A3124, Townsend
					Hill, A3124 Sports Centre, Hatherleigh
Dog waste bins x 11	£1 533 00	01/10/2015 - sept 2017			Rd, Folly Corner, Hollocombe, Winkleigh
Dog waste bills x 11	11,333.00	sept 2017			Woods, Shute Lane (2 new bins
					purchased A3124 Old Chulmleigh Road
					and Castle Street outside CC sept 2017)
					Winkleigh Sq x2, A3124 Kinsley Plastics,
Litter bins x11	£1,100.00	28/05/2008			A3124 Old Parsonage, Exeter Road, Ring
Etter biib XII	21,100.00	20,03,2000			O Bells Green, Berners Cross Layby, Folly
					Corner, Hollocombe. Cemetery
					entrance, Cemetery Grounds
PC Safe	£150.00	12/12/2008			Community Centre
Salt Spreader	£175.08				Community Centre
Soil Bunker	£977.00	28/05/2008			Cemetery
Dehumidifier	£183.30	2014?			Cemetery Bungalow
Defibrillator cabinet	£600.00	23/04/2014			Winkleigh Square
					Winkleigh Square - not owned by WPC
Defibrillator	£1,800.00	16/04/2018			£1333.33
Office Equipment	11,000.00	10/04/2010			11333.33
Book of Condolence	£52.48	04/07/2019			Community Centre Safe
Laptop Lenovo	132.40	04/07/2019 Nov-14		0	Destroyed as faulty Apr 20 -£299.16
Laptop HP Pavilion	£399.16			U	Clerk Home address
	£39.10				Clerk Horrie address
SamsungExternal Hard drive					Clarks Hans Address
Seagate External Hard Drive Mobile Mouse	£43.94 £12.00				Clerks Home Addres
Mobile Mouse	£12.00	Nov-14			
Ink ject Printer					Acquired 2014 £55.00, defected
,		Jan-15	23/11/2017	0.00	23/11/17 and destroyed
Linx Tablet and case x11	£2,288.00	Mar-18			Cllr Phillips Safe
Tecknet Cordless mouse x 11	£71.39	Jun-18			Cllr Phillips Safe
hama USB hub 1:4 x 11	£54.89	Dec-18			
Samsung Laser Printer	£141.66	Nov-17			
HP Laser Printer	£319.42	Aug-20			
Filing Cabinets 2x2	£75.00				Community Centre
Apeman Projector	£79.99	•			
Office Chair	£170.00				
	£49.99				
Duronic projector screen		Oct-20			
Duronic projector screen 9 USB Flash Drives	£134.89				
	£134.89 £20.00				
9 USB Flash Drives					
9 USB Flash Drives Laminator	£20.00	Nov-16			Clark 2vClirs
9 USB Flash Drives Laminator 3 x encrypted usb memory stick					Clerk, 2xCllrs
9 USB Flash Drives Laminator 3 x encrypted usb memory stick Brother MFC-J5945DW	£20.00	Nov-16 Jan-19			
9 USB Flash Drives Laminator 3 x encrypted usb memory stick	£20.00	Nov-16 Jan-19			Clerk, 2xCllrs Community Centre