

Wappenham Parish Council - Asset Register - Year ending 31 March 2020

Ref No.	Description	Location	Date acquired	Payment Ref.	Supplier	Asset Value (based on original purchase cost where known)	Insurance Value	Market Value	Title/Possession	Date disposed
AD001	Asus X555LA Laptop	Station House, Station Rd, Helmdon	22/01/2016	528	Ebuyer.com	£349.98	£349.98	£349.98	Clerk	-
AD002	Laptop HP 255 G7 - 15.6" - Ryzen 3 2200U - 8 GB RAM - 256 GB SSD - UK	Station House, Station Rd, Helmdon	13/03/2020	N/A -grant	SNC	£1.00	£295.00	£295.00	Clerk	
AD003	HDMI cable	Station House, Station Rd, Helmdon	13/03/2020	N/A -grant	SNC	£1.00	£2.01	£2.01	Clerk	
AD004	Projector 9H.JJY77.33E BenQ MH535 Projector 3500 ANSI 1080p	Station House, Station Rd, Helmdon	13/03/2020	N/A -grant	SNC	£1.00	£391.45	£391.45	Clerk	
AD005	Projector screen Manual Pull Down projection screen 94" diag (16:10) Viewing Area 202cm x 127cm. 94" pulldown screen	Station House, Station Rd, Helmdon	05/03/2020	N/A -grant	SNC	£1.00	£103.67	£103.67	Clerk	
SF001	VAS 300 71292 Serial no 7552	Wappenham Highway	29/06/2016	531	Thermotor Ltd	£2,160.00	£2,160.00	£2,160.00	Parish	-
SF002	Heated AED cabinet	Wappenham Baptist Chapel	21/02/2017	22011	SADS UK	£300.00	£300.00	£300.00	Parish	
SF003	Defibilliator unit	Wappenham Baptist Chapel	21/02/2017	22012	Physio-Control Ltd	£650.00	£650.00	£650.00	Parish	
SF004	Electrical installation	Wappenham Baptist Chapel	05/04/2017	22013	VTK Management	£211.75	£211.75	£211.75	Parish	
Total Asset Value						£3,676	£4,464			

Key

BL	Buildings and monuments
AD	Administration and business
SF	Street Furniture
PE	Park Equipment
IN	Long term investments
LD	Land holdings