

**ALW PARISH COUNCIL
NOTES TO ACCOUNTS - ASSETS (Historical record)**

As at 31st March 2021 the following assets were held:-

		£	Comments
Unknown	Village Roll (estimated cost)	£100.00	
Deleted 99/00	Jubilee Bench (estimated cost)	£0.00	<i>Disposed due to general wear & tear</i>
1980?	2 Wooden Benches (estimated cost)	£100.00	<i>1 Bench vandalised during 2005</i>
1989	War Memorial	£433.00	
1989-1992	7 Street Lamps & Photocells	£4,638.30	<i>Welsh Rd & Main St</i>
1991	Bus Shelter (Welsh Road)	£579.30	
1994	Pocket Park Bench (WI)	£35.00	
1995	Stihl Strimmer	£289.00	
1995	A361 Bus Shelter (Parish Council)	£0.00	<i>Disposed of during 2002 due to storm damage & wear & tear</i>
1996	Picnic Table.Bench	£140.00	
1996	Village Noticeboard	£0.00	<i>Disposed of in 2006 & replaced with new Noticeboard</i>
1997	Pocket Park Shed	£177.02	
1997	Rustic Pole Swing	£822.00	
1999-2000	Definitive Map Display Board	£196.94	
	Disposed of 2018 to be repaired		
2000	Millennium Bench	£157.02	
	Disposed of 2019 to be repaired		
2002	A361 Bus Shelter (NCC Rural Transport partnership)	£0.00	<i>Disposed of in 2003 - vandalism</i>
2005	Street Light - 18 Butler's Close	£521.49	
2006	Hayter Selfpropelled Lawnmower for PPMG	£408.51	
2006-2007	Greenbarnes Ltd design - 3 Bay Glazed Lockable Village Noticeboard - mtnce free	£1,179.59	
2008-2009	Marmax Village Benches x 2 (recycled material) x1 for Plowden Close green/ x1 Pocket Park	£516.00	
2010-2011	Street Lights - 15 & 25 Butler's Close @ £789 each	£1,578.00	
2012/2013	LED Street Light No.18 (Jitty to Butlers Close)	£1,578.00	
2012/2013	VAS Unit for traffic calming	£1,827.00	
2012/2013	HP Laptop for Parish Council use	£404.99	<i>Disposed of 2019</i>

2015/2016	HP Envy 5530 Printer for PC use	£76.99
2016/2017	LED Street Light No.14 (Butlers Close)	£1,045.00
2016/2017	LED Street Light No.17 (Butlers Close)	£1,045.00
2018	Community Defibrillator & Cabinet	£985.00
2018	New LED Lamps to 10&11 Blacksmiths Lane	£640.00
2019	Lenovo Ideapad S130-14IGM Serial No.YD061UB7	£195.00
2020	LED Street Lamps - 1 & 2 Plowden Close and 3 & 4 Main Street	£1,060.00
	<u>TOTAL:</u>	<u>£20,728.15</u>