

Utterby Parish Council  
Asset Register

Purchase Date	Asset	Location	Net Cost	Insurance Value	Insurance Category	Disposal Date	Disposal Reason
Dec-15	HP 250 G4 Laptop and Seagate expansion drive 500gb and associated software	With Clerk	£480.00	£600.00	Office Equipment		
	Plastic Storage Box	Village Hall Cupoard	£10.00	£15.00	Office Equipment		
Apr-18	Storage Cupboard	Village Hall Cupoard	£185.00	£250.00	Office Equipment		
Jul-17	Printer	Clerk's house	£70.00	£130.00	Office Equipment		
	Village Sign	grass verge A16 corner Church Lane	£2,000.00	£6,000.00	Street Furniture		
	Bus Shelter 1	opposite Chapel Lane/Benson Court on A16 layby	£500.00	£3,000.00	Street Furniture		
	Bench by Bus Shelter 1	opposite Chapel Lane/Benson Court on A16			Street Furniture	01/11/2018	
	Bus Shelter 2	near Village Hall on A16	£2,546.00	£5,000.00	Street Furniture		
	Bus Shelter 3	near new A16 Refuge	£500.00	£3,000.00	Street Furniture		
	Bus Shelter 4	Benson Court	£970.00	£3,000.00	Street Furniture		
	Millenium Round Bench	Next to Millenium Oak on Church Lane	£1,277.00	£2,000.00	Street Furniture		
2019 & 2021	5 x road sign flower planters	Holywell, Church, Grange and Chapel Lanes	£134.00	£250.00	Street Furniture		
Jan-21	Teak park benches	Village Green	£900.00	£1,100.00	Street Furniture		
2023	Noticeboard	next to Village Hall	£632.00	£1,500.00	Street Furniture		
	Kissing Gates	footpath entrance/exit from A16/Church Lane	£0.00	£1,000.00	Gates & Fences	07/11/2024	£300 replaced
	Kissing Gates	footpath entrance/exit from A16/Church Lane	£150.00	£300.00	Gates & Fences		
	Village Green	Village Green on A16 and Grange Lane					
12/11/2024	Defibrillator	Village Hall	£750.00	£950.00	Street Furniture		
07/11/2024	Kissing Gate	A16	£1,515.00	£1,515.00	Gates & Fences		
19/03/2025	Laptop & Phone	Clerk's house	£309.90	£309.90	Office Equipment		

Insurance Category	Net Cost	Insurance Value
Office Equipment	1,054.90	1,304.90
Street Furniture	10,209.00	25,800.00
Gates & Fences	1,665.00	1,815.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
<b>Total Assets</b>	<b>12,928.90</b>	<b>28,919.90</b>