

Asset Register

The purpose of the register is to record your fixed assets and long term investments. This can be used regardless of whether you prepare your accounts on a Receipts and Payments basis or an Income and expenditure basis

Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility
5 Bins on Siston Common	ACTIVE	Assets		£0.00	£2,500.00	
Acer Swift 3 Laptop	ACTIVE	Assets	17/11/2022	£582.50	£699.00	Clerks home office
Allotment Site at Station Road	ACTIVE	Assets		£0.00	£0.00	news.eggs.violin
Allotment Site Fencing	ACTIVE	Assets		£0.00	£10,300.00	news.eggs.violin
Bench - No. 10	ACTIVE	Assets		£0.00	£400.00	///twigs.flops.shapes
Bench - No. 11	ACTIVE	Assets		£0.00	£400.00	///animal.shapes.daring
Bench - No. 12	ACTIVE	Assets		£0.00	£400.00	///store.moves.coffee
Bench - No. 13	ACTIVE	Assets		£0.00	£400.00	///spits.excuse.gifts
bench - No. 14	ACTIVE	Assets		£0.00	£400.00	///supply.muddy.chief
Bench - No. 15	ACTIVE	Assets		£0.00	£400.00	///opera.brain.hidden
Bench - No. 16	ACTIVE	Assets		£0.00	£400.00	///curl.slime.piper
Bench - No. 18	ACTIVE	Assets		£0.00	£400.00	///packet.foam.intent
Bench - No. 19	ACTIVE	Assets		£0.00	£400.00	///become.until.bound
Bench - No. 20	ACTIVE	Assets		£0.00	£400.00	///violin.orbit.shout
Bench - No. 21	ACTIVE	Assets		£0.00	£400.00	///door.stole.over
Bench - No. 23	ACTIVE	Assets		£0.00	£400.00	///hunter.ruler.stars



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Bench - No. 24	ACTIVE	Assets		£0.00	£400.00	///shut.rested.lamp
Bench - No. 25	ACTIVE	Assets		£0.00	£400.00	///banks.dragon.comic
Bench - No. 26	DISPOSED	Assets		£0.00	£400.00	///mimic.movies.strike
Bench - No. 27	ACTIVE	Assets		£0.00	£400.00	///pass.influencing.void
Bench - No. 33	ACTIVE	Assets		£0.00	£400.00	///basis.memo.yoga
Bench - No. 35	ACTIVE	Assets		£0.00	£400.00	///dates.spoil.labels
Bench - No. 36	ACTIVE	Assets		£0.00	£400.00	///basis.memo.yoga
Bench - No. 37	ACTIVE	Assets	May-21	£342.61	£400.00	///basis.memo.yoga
Bench - No. 38	ACTIVE	Assets		£0.00	£400.00	///dozed.stove.rabble
Bench - No. 39	ACTIVE	Assets		£0.00	£400.00	///units.gain.worry
Bench - No. 39	ACTIVE	Assets		£0.00	£400.00	///units.gain.worry
Bench - No. 40	ACTIVE	Assets	10/11/2022	£330.33	£400.00	///supply.scale.basin
Bench - No. 41	ACTIVE	Assets		£0.00	£400.00	///oval.scary.food
Bench - No. 42	ACTIVE	Assets		£0.00	£400.00	///cheertrap.really
Bench - No. 8	ACTIVE	Assets		£0.00	£400.00	///tips.soon.lush
Bench - No. 9	ACTIVE	Assets		£0.00	£400.00	///rising.singer.launch
Bench No 22	DISPOSED	Assets		£0.00	£0.00	
Benches - No 17	ACTIVE	Assets	08/06/2023	£0.00	£400.00	///cheertrap.really



Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility
Benches - No's 1- 7	ACTIVE	Assets		£0.00	£2,800.00	///basis.memo.yoga
Benches - No's 43,44 and 45	ACTIVE	Assets	01/03/2023	£991.00	£1,200.00	Wildflower Meadow, Siston Common
Bus Shelter number 722	ACTIVE	Assets		£0.00	£4,120.00	Opposite 98 London Road, near Griffin pub
Bus Shelter number 732	ACTIVE	Assets		£0.00	£4,120.00	Griffin pub, London Road Eastbound
Bus Shelter number 841	ACTIVE	Assets		£0.00	£4,120.00	Station Road Northbound
Bus Shelter number 954	ACTIVE	Assets		£0.00	£4,120.00	Anchor Road Southbound
Bus Shelter number 955	ACTIVE	Assets		£0.00	£4,120.00	Anchor Road Northbound
Defibrillator	ACTIVE	Assets		£0.00	£1,290.00	Toilet Block / London Road, Warmley
HP Laptop	ACTIVE	Assets		£0.00	£300.00	Clerks home office
Noticeboard 1	ACTIVE	Assets		£0.00	£515.00	Warmley Comm. Centre
Noticeboard 2	ACTIVE	Assets		£0.00	£515.00	Sation Road
Noticeboard 3	ACTIVE	Assets		£0.00	£515.00	St Anne's Church Hall
Owl Box 1	ACTIVE	Assets		£0.00	£75.00	T1 ///once.jump.grape
Owl Box 2	ACTIVE	Assets		£0.00	£75.00	T2 ///voters.lions.shirts
Owl Box 3	ACTIVE	Assets		£0.00	£75.00	T3 ///bucked.humans.clips
Owl Box 4	ACTIVE	Assets		£0.00	£75.00	T4 ///dangerously.sample.silly
Owl Box 5	ACTIVE	Assets		£0.00	£75.00	T5 ///poem.nearly.weedy
Owl box 6	ACTIVE	Assets		£0.00	£75.00	T6 ///trash.blank.polite



Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility
PA System	ACTIVE	Assets	Nov-12	£390.00	£468.00	Stored with Cllr Bryant
Street Sign	ACTIVE	Assets		£0.00	£515.00	Carsons Road
Street Sign	ACTIVE	Assets		£0.00	£1,020.00	Bath Road
Street Sign	ACTIVE	Assets		£0.00	£1,020.00	Homeapple Hill
Street Sign	ACTIVE	Assets		£0.00	£1,020.00	Bridgeway Common
Street Sign	ACTIVE	Assets		£0.00	£515.00	Siston Lane
Street Signs	ACTIVE	Assets		£0.00	£2,040.00	Goose Green Common
Street Signs	ACTIVE	Assets		£0.00	£515.00	Tower Road North
Street Signs heath x 2	ACTIVE	Assets		£0.00	£2,040.00	Webbs Heath X 2
Street Signs street x 3	ACTIVE	Assets		£0.00	£515.00	High Street X 3
Street Signs x 5	ACTIVE	Assets		£0.00	£515.00	Bridgeway X 5
War Memorial	ACTIVE	Assets		£0.00	£10,300.00	brave.proven.turned🔗
War Memorial Flood Lighting	ACTIVE	Assets		£0.00	£5,150.00	brave.proven.turned🔗
WW1 Memorial Beacon	ACTIVE	Assets		£0.00	£5,000.00	Siston Common

