**HOLWELL PARISH COUNCIL ASSET LIST – Y/E 31 MARCH 2021**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Description | Date Acquired | Purchase  Cost/Value | Date of Disposal | Comment | Location Held |
| Noticeboard | 11.1.05 | £ 585.00 |  |  | Crouch Hill |
| Computer Equipment | 28.1.08 | £ 772.00 |  | No longer able to run programmes | Clerks House |
| Bird Bath | Believed pre 1980 | £ 1.00 |  |  | Pleck Corner |
| Wooden Seat | April 1997 | £ 1.00 |  |  | Pleck Corner |
| Speedwatch kit | 20.8.14 | £ 300.00 |  |  | Speedwatch team leader |
| Grit Bin | 12.3.15 | £ 165.00 |  |  | Cornford Hill |
| Laptop | 10.12.17 | £ 630.00 |  |  | Clerks House |
| Bench | 27.2.19 | £ 805.50 |  | Commemorative bench from Legacy money | Pleck Corner |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | **TOTAL** | **3259.00** |  |  |  |

Accounting statements 2020/21

**31 March 2020** **31 March 2021** **Difference** **Explanation**

Box 9 – Total fixed assets £ 3259.00 £ 3259.00 £ 0.00 N/A