**HOLWELL PARISH COUNCIL ASSET LIST – Y/E 31 MARCH 2023**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Description | Date Acquired | Purchase  Cost/Value | Date of Disposal | Comment | Location Held |
| Noticeboard | 11.1.05 | £ 585.00 |  |  | Crouch Hill |
| Bird Bath | Believed pre 1980 | £ 1.00 |  |  | Pleck Corner |
| Wooden Seat | April 1997 | £ 1.00 |  |  | Pleck Corner |
| Speedwatch kit | 20.8.14 | £ 300.00 |  |  | Parish Clerk |
| 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 |
| SID | 4.7.22 | £ 2660.00 |  | Speed Indicator Device bought from CIL money | In position on posts |
|  |  |  |  |  |  |
|  | **TOTAL** | **5147.50** |  |  |  |

Accounting statements 2022/23

**31 March 2022** **31 March 2023** **Difference** **Explanation**

Box 9 – Total fixed assets £ 3260.00 £ 5148.00 £ 1888 Old Computer equipment removed 29.6.22 (- £772.00)

SID added to register 4.7.22 (+ £2660.00)