



East Boldre Parish Council Asset Register

Asset register

Ref No	Description	Identification	Date acquired	Value	Custodian	Disposal/discharge
1	Allotment land leased from FC		2008	£1.00	N/A	
2	Parish seats(2) At village hall & East End		nk	£600.00	N/A	
3	Bus Shelters(2)		nk	£3,000.00	N/A	
4	Noticeboard(1)		nk	£700.00	N/A	
5	Four tray desk file	Brown		£10.00	Clerk	
6	Stapler & hole punch	Rexel blue & silver	2008	£19.49	Clerk	
7	Desk tidy	Rexel brown			Clerk	Minuted 2018
8	Book tidy	Rexel brown			Clerk	Minuted 2018
9	Book -Local Council Administration - 7th edition		2007	£1.00	Cllr Holmes	
10	Laptop computer with mouse and carrying case	Satellite-Pro A200 SN80018	2008		Clerk	disposed of. Minuted March 2018
11	EMP-X5 Projector & carrying case	Epson EMP-X5 XGA. Inv- No 80013. Sn- KHKF7Z0848L	2008		Clerk	Disposed of. Minuted March 2019
12	Sellotape dispenser			£8.00	Clerk	
13	Book - Governance & Accountability for Local Councils		2008	£20.00	Clerk	
14	Book - The Law of Allotments	ISBN 9780721901435	2009	£18.95	Clerk	
15	Book - Clerks' Manual	SLCC	2009	£45.00	Clerk	
16	Book - Working with your council	SLCC	2009	£95.00	Clerk	
17	Leather chair	Berlin	2009			Error
18	Desktop calculator	MS8TV	2009	£5.99	Clerk	

Ref No	Description	Identification	Date acquired	Value	Custodian	Disposal/discharge	
19	Rotary file					Damaged and disposed of. Minuted September 2011	
20	Mobile phone	Nokia 2330 Classic	2010		Clerk	disposed of. Minuted March 2018	
21	Book - Local Council Administration - 8th Edition	ISBN9781405736886	2010	£56.00	Clerk		
22	Shredder	Fellowes DS-13C	2010	£99.99	Clerk		
23	Book - Local Council Finance - 2nd edition	ISBN 9780721915814	May-10	£14.75	Clerk		
24	Book - Local Council Finance - 2nd edition	ISBN 9780721915814	Sep-10	£14.75	Cllr Holmes		
25	Photocopier-	Panasonic DP-MB300-SN: 9FBFA001240	Jun-10		Clerk	Broken and disposed of. Minuted January 2016	
26	Laminator	Fellowes MARS A3 0052850	Oct-10	£47.99	Clerk		
current N	Book The Parish Councillor's Guide	ISBN 9780721905181	Nov-10		Clerk	Minuted 2018	
28	Book The Parish Councillor's Guide	ISBN 9780721905181	Nov-10	£14.50	Cllr Holmes		
29	Book The Parish Councillor's Guide	ISBN 9780721905181	Nov-10	£14.50	Clerk		
30	Bus shelter at Hatchet Pond (recently identified as property of EBPC)					Demolished October 2011 minuted September 2011	
31	Snow shovels		Jan-11		2 at garage 2 at EBSFT Hall		
32	Allotment fencing		2010 & 2011	£12,000.00	N/A	Added and minuted September 2011.	
33	Speed Limit Reminder	Shared with 2 parishes (1 third insurance value)					Damaged and written off, minuted September 2014
34	Parish seats(2) (recently identified as property of EBPC)			£600.00		Minuted in 2010	
35	2 signs at bus shelter		Aug-12	£35.00	Clerk	Minuted in 2012	
36	HP Desktop computer	82701914	Feb-14	£458.29	Clerk	Minuted in 2014	
37	Samsung computer monitor	82724421	Feb-14	£139.00	Clerk	Minuted in 2014	
38	Microsoft key board and mouse	89311110	Feb-14	£24.95	Clerk	Minuted in 2014	
39	Brother Printer MFC5620DW		Nov-14	£84.97	Clerk	Minuted in 2014	
40	Phone kiosk (value adusted = cost of replacement)		Mar-16	£3,000.00	Opposite shop	Minuted 2016	
41	Defibrillator	EAS003	Dec-16	£2,629.20	Kiosk	Minuted 2016	
42	PA System	QTXQR15PA	Jan-17	£185.00	Village Hall	Minuted in 2017	
43	Metal Plaque	7477995	Jan-17	£50.00	Kiosk	Minuted in 2017	
44	Laptop computer with mouse	HP pavilion	Dec-17	£756.94	Clerk	Minuted in 2017	

Ref No	Description	Identification	Date acquired	Value	Custodian	Disposal/discharge
45	laptop case	Amazon	Feb-18	£18.98	Clerk	Minuted in 2018
46	Mobile phone	Moto g 5s	Feb-18	£178.73	Clerk	Minuted in 2018
47	Mobile phone case	Amazon	Feb-18	£12.99	Clerk	Minuted in 2018
48	2 phone Kiosks (value adjusted = cost of replacement)		Mar-18	£6,000.00	East Boldre	Minuted in 2018
49	Projector and adaptor	Optoma HD27e 1080p	Feb-19	£598.00	East Boldre	Minuted in 2019
	TOTAL			£31,558.96		

- Items removed from asset register 2017-18
- Items added to the asset register 2018-19
- Value of items adjusted for insurance purposes to cover cost of replacement.