Greatham Parish Council

Asset Register

Asset Details						Purchase Details					Payment			Insurance		Insured Value according to Insurance Schedule				
Date entered onto Asset Register	Item	Make	Model	Serial Number	Location	Supplier	Order Number	Order Date	Purchase Price (ex VAT)	Delivery Date	Invoice Date	Date Invoice paid	Cheque Number	Date insurance commenced	Additional Premium	2006/7	2007/8	2008/9	2009/10	2010/11
14/08/2006	Greatham Old Church	-	-	n/a	Petersfield Road, Greatham	-	-	-	£ 1.00	-	-	-		-	-					
14/08/2006	Bus Shelters	-	-	n/a	Petersfield Road, Greatham				£ 8,400.00					-						
14/08/2006	War Memorial	-	-	n/a	Petersfield Road, Greatham				£ 8,000.00					-						
14/08/2006	Village Playground	-	-	n/a	Recreation Ground				£ 33,365.00					-						
14/08/2006	Surfaces	-	-	n/a	Recreation Ground				£ 7,230.00											
14/08/2006	Strimmer	Robin	Brush cutter BH2500A	Serial no. 500642 Engine no. 025-52-122986	Cllr. Martin Chennell	Barkers of Grayswood			£ 329.74		17/05/2005	31/05/2005	000422							
14/08/2006	Laptop Computer	Dell	Inspiron 6000	3F47P1J	Theresa Wicking	Dell Products			£ 753.00		04/07/2005	07/07/2005	000425							
14/08/2006	Litter Bins	-	-	n/a	Greatham	Trevor Iles Ltd			£ 390.90		20/03/2006	29/03/2006	000437							