

Potterne Parish Council, Asset Register. 31 March 2025 (last reviewed December 2025 Minute 135/25/26)

Purchase Date	Invoice No.	Supplier	Asset	Value as 31.03.2024	Current Value	Insurance Value	Disposal Date	Disposal Amount	Reason for Disposal
01/01/1994			Seats Cemetery	1687	0	0	Nov-24	1687	Lost Assets
01/01/1994			Bus Shelter Seats	7934	7934	7934			
14/08/2006			Notice Boards x 3 No.	2527	2527	2527			
01/01/1994			Play Equipment	5465	5465	5465			
01/01/1994			Blounts Court Fence	2277	2277	2277			
01/01/1994			Cemetery Gates	3449	3449	3449			
01/01/1994			War Memorial	5724	5724	5724			
18/03/1994			Litter Bins	730	730	730			
14/06/1998			Pump x 2 No.	2302	2302	2302			
14/06/2024			Safety Surface	833	0	0	Sep-24	833	Lost Asset
30/01/2018		P C World	Acer Projector	340	340	340			
29/03/2019		PC World	Laptop	0	0	0	Jun-24		Disposed 01/06/2023
29/03/2019		PC World	Scanner	54	54	54			
04/12/2019		SJ Aplin Playgrounds Ltd	Ryeleaze Fence and Gate	4945	4945	4945			
30/04/2020		SG Manufacturing (Smart Group)	2 x Speed Indicator Devices	3330	0	0	Jul-24		Disposed 01/07/2024
30/10/2021		Wiltshire Council	Village Gates	9794	9794	9794			
01/06/2023		Rascom.it	Asus X15 laptop	458	458	458			
06/09/2023		Elan City Limited	Speed Sign (Evolis Solar Version) + mounting kit x 1	2090	2090	2090			
			Speed Sign (Evolis Solar Version) + mounting kit x 1	N/A	2090	2090			
26/04/2024		Proludic	Calisthenics Rig Ryeleaze	N/A	13232	13232			
			Total	53939	63411	63411			