



ASSET REGISTER 2018

Asset Register 2017 - as at 31 March 2017 the following assets were held:

Item	Date Acquired	Location Held	Approximate Value £
Notice Board	Pre 1 April 2014	Odell Village	600.00
Allotments x 2 @ £1 each	Pre 1 April 2014	Odell Village	2.00
Filing cabinet	Pre 1 April 2014	Clerks Address	25.00
Waste Bins x 5	Pre 1 April 2014	Odell Village	214.40
Grit container	Pre 1 April 2014	Odell Village	50.00
Goalpost	Pre 1 April 2014	Odell Village	50.00
Village Hall	Pre 1 April 2014	Odell Village	91,000.00
Playground Equipment	Pre 1 April 2014	Odell Village	29,021.95
Playground Equipment	December 2015	Odell Village	22,326.00
Street Furniture - Street Lamps x3, Seats x4 and Notice Board	Pre 1 April 2014	Odell Village	5,672.05
Sports Equipment - Goal Posts	Pre 1 April 2014	Odell Village	143.49
Equipment - Defibrillator	Pre 1 April 2014	Odell Village	795.68
IT Printer	20 October 2014	Clerks Address	79.99
IT Hardware & Software	18 November 2014	Clerks Address	537.03
TOTAL VALUE AT 31 MARCH 2017			150,517.59

Amendments made during 2017/2018:

Disposals (at original cost value)	Date of Sale/Scrap	Sales Value £
Sales	-	-
Disposal – Broken Seat (High Street): Scrapped	November 2017	318.00
TOTAL VALUE		318.00

Acquisitions	Location	Make/Serial Number	Purchase Cost £
Bonito Storage Cabinet (Black)	Clerk's Address	N/A	62.20
Broxap Cast Iron Seat	High Street, Odell	N/A	483.50
TOTAL VALUE			545.70
TOTAL VALUE AS AT 31 MARCH 2018			150,745.29

The basis of valuation of assets is original cost.

The Clerk's address is: 24 Molivers Lane, Bromham, Bedford, MK43 8JT