

## ALL SAINTS PARISH COUNCIL - ASSET REGISTER as at 31/03/2026

Date Acquired	Description	Cost Value £	Est Present Value £	Notes
<b>Assets added during Financial Year 2025/26</b>				
16/12/2025	E Sheldon - Pav Heaters x 3	75	75	
09/12/2025	Start Traffic Ltd - VAS and 3 Poles	3,331	3,331	Major purchase
12/09/2025	Screwfix - Rubber Mallet	6	6	
09/09/2025	Amazon - Bunting	35	35	
27/08/2025	B&Q - 5 x Dustbins	86	86	
06/08/2025	Red 1 7- Noticeboards	160	160	
20/06/2025	Replacement Gazebo	100	100	
18/05/2025	Mole Avon Trading - Hose and Tools	57	57	
<b>Assets purchased during Financial Year 2025/26</b>		<b>3,851</b>	<b>3,851</b>	
<b>Assets Added during Financial Year 2024/25</b>				
26/03/2025	2 * Duroic electric heaters	200	180	
24/03/2025	Engraved bench plaques	135	125	
10/01/2025	Locks & keys Pavilion	20	15	
04/12/2024	Thermal Coffee Carafe	60	50	
19/11/2024	P3 Stamp Metal Die Tool Kit	12	10	
19/11/2024	P3 Stamps Letters/Numbers Set	14	10	
19/11/2024	P3 Metal Cutting Bench	70	50	
19/11/2024	P3 2 x Tool Belt Pouch Secateurs Holsters	12	10	
19/11/2024	P3 2 x Ultralite Bypass Pruners	14	10	
19/11/2024	P3 Gold Club Travel Bag	14	10	
31/10/2024	Key safe - Pavilion	42	35	
27/10/2024	Replacement Defibrillator -see10/2/2017	1,074	1,000	Replacement AED
15/08/2024	Hob & Oven - Pavilion	140	125	
26/07/2024	P3 Matika DUR191UZX8 Brush Cutter	230	200	
26/07/2024	P3 Matika 198383-1 Blade Head Set	24	15	
28/06/2024	P3 2 x Waitley BL18508 Batteries	83	60	
28/05/2024	P3 Matika Hedge Trimmer	94	80	
25/06/2024	P3 Adjustable spanner	24	15	
25/06/2024	P3 Broom handle	18	10	
<b>Assets purchased during Financial Year 2024/25</b>		<b>2,280</b>	<b>2,010</b>	

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Date Acquired	Description	Cost Value £	Est Present Value £	Notes
<b>Assets held prior to Financial Year 2024/25</b>				
31/03/2024	Portable Generator (	500	350	when purchased?
15/02/2024	Brother MFC – J4340 Colour Printer	220	150	
29/07/2022	3 x Plastic External Picnic Benches (RF)	1,188	800	
11/02/2022	Brother HL – L2360DN printer B/W	100	0	
05/12/2021	Lenovo Legion 5 Laptop	855	50	to be replaced 26/27
15/06/2021	Parish Noticeboard (Oak) ASVH	2,011	900	
16/01/2021	3 x Samsung Tablets for Zoom meetings	553	50	where are they
20/04/2020	Fire Evacuation Siren	34	15	
13/04/2020	Padlock and Chain for field gates	90	15	
20/11/2019	Grit Bin Store for Goldsmiths Lane	109	30	
04/09/2019	Security Store for Pavilion	525	200	
08/03/2019	Grit Bin Store for Socks Hill	59	20	
18/01/2019	Installation of Night Landing Equipment	5,704	4,000	
08/01/2019	2 x security lights for Pavilion building	50	15	
26/11/2018	Metal CSU Unit for Pavilion building	73	30	
18/08/2018	Key Safe for Pavilion Building	40	15	
16/07/2018	Red Ensign Flag	28	10	
24/07/2018	Noticeboard for recreation field	115	0	replaced 25/26
24/07/2018	Dog waste bin for recreation field	79	20	
30/04/2018	Grit Bin Store for Colston Cross	83	35	
02/01/2018	Emergency Megaphone	36	10	
04/01/2018	Spraying Equipment	229	50	
24/11/2017	Community Road Warden equipment	425	200	
24/11/2017	Community Road Warden signage	209	75	
10/01/2017	1 x AED & External Cabinet for P/T (AED stolen 2024/5)	1,465	150	Cabinet only
10/01/2017	Filing Cabinet 2x2 drawer	100	15	
07/12/2016	Asgard Security Storage Unit at VH	530	75	
11/10/2016	Metre Wheel (PAR)	58	10	
24/07/2016	Parish Noticeboards x 3 qty (2 are new)	830	350	
07/05/2016	Waterproof Gazebo x 2 qty	180	60	
26/01/2016	Cross Cut Shredder	48	10	
2016	Optoma ES520 Tabletop Projector	50	10	
06/12/2015	Case for Parish Maps	25	10	
30/04/2015	TableTop Display Board (NHP)	100	20	
	Adoption of BT red phone box (WP)	1	1	
<b>Sub Total Assets prior to Financial Year 2024/25</b>		<b>16,702</b>	<b>7,751</b>	
<b>Overall Total value</b>		<b>22,833</b>	<b>13,612</b>	