ASSET REGISTER 2020/2021

ASSET DESCRIPTION	DATE ACQUIRED	LOCATION OV	VNER/CUSTODIAN	VALUE Price Paid
Defibrillator	February 2015	School Room, MM	MMPC	1400.00
Notice Board	January 2018	Church Lane near A59 junction	MMPC	909.00
Parish Land	Not Known	Main St at junction with East Lane	MMPC	1.00
Seat on Parish Land	Not Known	Main St at junction with East Lane	MMPC	1.00
HP Computer	September 2018	Woodsong, York Road, MM	MMPC/Clerk	374.88
HP Printer	September 2018	Woodsong, York Road, MM	MMPC/Clerk	<u>47.44</u>
TOTAL				£2733.32

September 2020

Asset Register as at 31st March 2020

	Location	Cost £	Date of Acquistition
Defibrillator	Old School House, Moor Monkton	1400.00	February 2015
Notice Board	Church Lane close to A59 Junction	909.00	January 2018
Parish Land	Main Street at the Junction with East Lane	1.00	Not Known
Seat on Parish Land	Main Street at the Junction with East Lane	1.00	Not Known
Computer	Woodsong, Moor Monkton	374.88	September 2018
Printer	Woodsong, Moor Monkton	47.44	September 2018
TOTAL ASSET VALUE		£2733.32	

1055.00

January 2015**

Asset Register as at 1st October 2019

**Apple Press & Shredder Orchard Cottage, Moor Monkton,

	Location	Cost £	Date of Acquistition
Defibrillator	Old School House, Moor Monkton	1400.00	February 2015
Notice Board	Church Lane close to A59 Junction	909.00	January 2018
Parish Land	Main Street at the Junction with East Lane	1.00	Not Known
Seat on Parish Land	Main Street at the Junction with East Lane	1.00	Not Known
Computer	Woodsong, Moor Monkton	374.88	September 2018
Printer	Woodsong, Moor Monkton	47.44	September 2018
TOTAL ASSET VALUE		£3788.32	

^{**}The ownership of the Apple Press and Shredder was transferred to Moor Monkton Village Association 1st October 2019

Asset Register as at 31st March 2019

	Location	Cost £	Date of Acquistition
Apple Press & Shredder Defibrillator Notice Board Parish Land Seat on Parish Land Computer Printer	Orchard Cottage, Moor Monkton, Old School House, Moor Monkton Church Lane close to A59 Junction Main Street at the Junction with East Lane Main Street at the Junction with East Lane Woodsong, Moor Monkton Woodsong, Moor Monkton	1055.00 1400.00 909.00 1.00 1.00 374.88 47.44	January 2015 February 2015 January 2018 Not Known Not Known September 2018 September 2018
TOTAL ASSET VALUE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	£3788.32	ocptomoer 2010

Asset Register as at 31st December 2018

	Location	Cost	Date of Acquistition
		£	
Apple Press & Shredder	Orchard Cottage, Moor Monkton,	1055.00	January 2015
Defibrillator	Old School House, Moor Monkton	1400.00	February 2015
Notice Board	Church Lane close to A59 Junction	909.00	January 2018
Parish Land	Main Street at the Junction with East Lane	1.00	Not Known
Seat on Parish Land	Main Street at the Junction with East Lane	1.00	Not Known
Computer	Woodsong, Moor Monkton	374.88	September 2018
Printer	Woodsong, Moor Monkton	47.44	September 2018
TOTAL ASSET VALUE		£3788.32	