**OSMASTON AND YELDERSLEY PARISH COUNCIL**

**ASSETS REGISTER – 1st April 2022 - March 2023**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Purchase Price** | **Insured for:** | **Location** |
| Bus Shelter  (no date or information available for purchase and installation of Bus Shelter, predates current Clerk) | £5,000.00 | £7,759.00 | Opposite houses, A52, Painter’s Lane, Yeldersley  *Checked by Cllr Cranstone, May 2021* |
| Seat  (no date or information available for purchase and installation of seat, predates current Clerk) | £500.00 | £870.00 | Moor Lane Lane, outside the Village Hall, Osmaston  *Checked by Cllr Cranstone, May 2021* |
| Telephone kiosk  (no date or information available for purchase, predates current Clerk) | £1.00 | £2,186.00 | Opposite The Shoulder of Mutton PH,  Quilow Lane, Osmaston |
| Laptop (purchased August 2016)  Hard drive (purchased November 2019) | £199.00  £29.08  (exc VAT) | £313.00 | Clerk’s house |
| Defibrillator  &  Heated Cabinet  (purchased June 2017) | £624.00  (exc VAT)  £335.00  (VAT exempt) | £1,244.00 | Post Office,  The Shoulder of Mutton PH,  Osmaston  *Checked by Cllr Cranstone, May 2021* |
| Noticeboard  (purchased April 2019) | £573.00  (exc VAT | Covered under street furniture (cover up to £24,000) | Ladyhole Lane, Yeldersley |
| Information Board  (purchased March 2021) | £650.00  (exc VAT) | Covered under street furniture (cover up to £24,000) |  |
|  |  |  |  |
| Total | **£7,911.08** |  |  |