

## MOULSOE PARISH COUNCIL

## Asset Register 2025-26

## Notes

## Acquisition

| Date           | Item                      | £                |  |
|----------------|---------------------------|------------------|--|
| 01-Apr-14      | Total asset register      | 11,330.00        |  |
| 30-Oct-14      | Defibrillator and cabinet | 1,381.75         |  |
| <b>2014/15</b> | <b>Total</b>              | <b>12,711.75</b> |  |
| 15-Sep-15      | Signage                   | 163.10           |  |
| <b>2015/16</b> | <b>Total</b>              | <b>12,874.85</b> |  |
| 01-Jul-16      | Lawn mower sold           | - 180.00         |  |
| <b>2016/17</b> | <b>Total</b>              | <b>12,694.85</b> |  |
| <b>2017/18</b> | <b>Total</b>              | <b>12,694.85</b> |  |
| 18-Sep-18      | Phone Kiosk               | 1.00             |  |
| <b>2018/19</b> | <b>Total</b>              | <b>12,695.85</b> |  |
| 14-Jun-19      | Laptop                    | 491.87           | (As of Nov 24 not used due to be disposed) |
| 14-Feb-20      | Play Area sign            | 22.95            |  |
| <b>2019/20</b> | <b>Total</b>              | <b>13,210.67</b> |  |
| <b>2020/21</b> | <b>Total</b>              | <b>13,210.67</b> |  |
| <b>2021/22</b> | <b>Total</b>              | <b>13,210.67</b> |  |
| <b>2022/23</b> | <b>Total</b>              | <b>13,210.67</b> |  |
| <b>2023/24</b> | <b>Total</b>              | <b>13,210.67</b> |  |
| <b>2024-25</b> |                           |                  |  |
| 31-Oct-24      | Laptop                    | 599.99           |  |
|                | <b>Total</b>              | <b>13,810.66</b> |  |
| <b>2025-26</b> | <b>Total</b>              | <b>13,810.66</b> | Old laptop not yet disposed of             |

