

ASSET REGISTER MARCH 2021

The Council is advised to value in the Asset Register as a 'Community Asset' at £1 for each plot.

The methods of valuation used below are:

EST=Estimate

PP=Purchase Price

IV=Insurance Value

CA=Community Asset

Item	Date acquired	Method of valuation	Purchase Price	Insurance Valuation (Replacement)	Location	Notes
Office Equipment						
Toshiba Laptop	Jun-06	EST	£1.00	N/A	Registered Office	IBM Grant. No longer used
HP Laptop	Jan-16	PP	£349.00	£500.00	Registered Office	
Epson Eco-Tank ET-3750	Dec-19	PP	£289.99	£300.00	Registered Office	
Laminator	Dec-07	PP	£19.99	£25.00	Registered Office	
USB Stick x 1	Feb-17	PP	£4.49	£5.00	Registered Office	
Filing Cupboard	Apr-97	PP	£229.00	£250.00	Chairman's House	
General Contents						
Civic Regalia (2 x enamelled pin badges)	Jun-07	EST	Not known	£100.00	Registered Office & Chairman's House	Donated by previous Clerk
Outside Equipment						
Snow shovels x 3	Not known	EST	Not known	£100.00	21 Cuckoo Close, 8 Longfield Close & 15 St Michaels Close	
Litter pickers x 10	Not known	EST	Not known	£100.00		
Extra-long litter pickers x 3	Mar-21	PP	£85.92	£85.92	Mary Lane Cottage, Chapel Street	
Street Furniture						
Bus Shelter	Jun-53	CA	£1.00	£18,000.00	Village Green	Built in 1953 2008-09 value £14,269.00 1997 spent £2,380.69 on refurbishment Oct 2016 spent £295.20 on repairs to roof 2019 estimate obtained for insurance purposes
Free Standing Notice Board	Aug-09	PP	£1,303.00	£2,000.00	Village Green	
Adopted Phone Box	Jun-13	CA	£1.00	£3,500.00	Adopted from BT	
Duck House	Jun-16	PP	£450.00	£500.00	Pond and immediate surrounds	

Memorial Bench	Jun-14	PP	£505.82	£1,200.00	Pond and immediate surrounds	
Defibrillator x 1	May-16	PP	£0.00		Adopted Phone Box	BHF Donation
Gates & Fences						
St Michael's Green Fence	Oct-04	PP	£523.35		St Michael's Greem	
Gate Mary Lane/Ramsholt Close	Dec-02	PP	£348.00	£1,000.00	Path between Mary Lane & Ramsholt Cl	Spent £240.00 on replacement of 1 x gatepost in 2019
Buildings						
<i>(None)</i>						
Land						
Pond and immediate surrounds		CA	£1.00		N/A	Village Green No: 39
St Michael's Green	Apr-74	CA	£1.00		N/A	Deeds Held
Corndell Green including area and well next to pavement at junction of Steventon Road and path to Haddef	Nov-83	CA	£1.00		N/A	Village Green No: 40. Commons Commissioner Notice 214/U/27
TOTAL			£4,114.56			

ITEMS REMOVED FROM REGISTER

Office Chair	01/02/2009	PP	£42.55			No longer in use - disposed of
Village Map Frame	01/06/2009	PP	£78.19			No longer in use - disposed of
First Aid Boxes x 3	01/12/2010	PP	£85.47			Donated to Village organisations
Lexmark X5470 Printer	01/12/2010	PP	£57.11			No longer in use - disposed of
HP Deskjet 3055A Printer	01/12/2019	EST	£200.00			No longer in use - taken for recycling

Signed		Position	Chairman
Signed		Position	Councillor
Date			