

ASSET REGISTER APR 2017

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	Location	Notes
Toshiba Laptop	Jun-06	EST	£1.00		Registered Office	IBM Grant
HP Laptop	Jan-16	PP	£349.00		Registered Office	
Lexmark X5470 Printer	Feb-07	PP	£57.11		Registered Office	
Laminator	Dec-07	PP	£19.99		Registered Office	
USB Stick x 1	Feb-17	PP	£4.49		Registered Office	
Filing Cupboard	Apr-97	PP	£229.00		Chairman's House	
Snow shovels					21 Cuckoo Close, 8 Longfield Close & 15 St Michaels Close	
Civic Regalia					Registered Office & Chairman's House	
Bus Shelter	Jun-53	CA	£1.00		Village Green	£14,269.00 Value from 08-09. Spent £2380.69 on referb in 1997. Built in 1953
Free Standing Notice Board	Aug-09	PP	£1,303.00		Village Green	
Adopted Phone Box	Jun-13	CA	£1.00		Adopted from BT	
Duck House	Jun-16	PP	£450.00		Pond and immediate surrounds	
Memorial Bench	Jun-14	PP	£505.82		Pond and immediate surrounds	
St Michael's Green Fence	Oct-04	PP	£523.35		St Michael's Green	
Defibrillator x 1	May-16	PP	£0.00		Adopted Phone Box	BHF Donation
Gate Mary Lane/Ramsholt Close	Dec-02	PP	£348.00		Path between Mary Land & Ramsholt Close	
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			£3,795.76			

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

Signed	(G Chapman)	Position	Chairman
Signed	(J McGinley)	Position	Councillor
Date	17.10.17		