

**EVERDON PARISH COUNCIL**

**ASSET REGISTER**

Description / Location	Identification (Serial No's)	Date Acquired	Purchase Cost	Total Cost	Insurance Value (old for new)	Total Insurance value	Custodian	Remarks
			£		£			
Benches		2000	250.00	750.00	350.00	1,050.00		
Bench		2003	250.00	250.00	465.00	465.00		
Oak 3-door Noticeboard		Unknown	750.00	750.00	825.00	825.00		Totally refurbished 2011 - £100.70
Oak 2-door Noticeboard		31/07/2011	399.00	399.00	500.00	500.00		Paid for by County Cllr's Empowering Grant. Added to insurance
Litter Bins		1996	70.00	210.00	245.00	735.00		
Column Streetlights		1993	770.00	6,930.00	1,000.00	9,000.00	E-On	New replacement cost per E-On
Column Streetlights		24/01/2012	927.00	1,854.00	1,000.00	2,000.00	E-On	2 x new columns & energy efficient lamps
Bracket Lamps		1993	550.00	3,300.00	1,000.00	6,000.00	E-On	New replacement cost per E-On
Bracket Lamp		1993	550.00	550.00	1,000.00	1,000.00	E-On	Energy efficient upgrade, 2012 - £242
* Filing cabinet - Village Hall		1990	50.00	0.00	0.00	0.00		Donated to village hall, refer minutes 07/09/15 - Minute 6.7
Village Green		1968	1.00	1.00	0.00	0.00		EPC's ownership has been confirmed by the registration documents held by NCC
Village Hall		16/04/1974	1.00	1.00	0.00	0.00	Village Hall Committee	Managed/insured by VHC - £200,000. Deeds stored at Northants Records Office
Dog litter bins		25/11/2008	90.00	270.00	125.00	375.00		
Bus Shelter		Jun-09	5,469.00	5,469.00	6,400.00	6,400.00		Purchase cost now includes base £1,469
HP Office Jet 6500A+ Printer	CN1AR322BK	25/01/2012	120.00	120.00	150.00	120.00	Clerk	Supplier replaced rather than repair printer
HP 15-AY167SA Laptop	CND6356M9L	19/01/2013	436.44	436.44	450.00	399.00	Clerk	Laptop purchased Dec 2016
Shredder (Fellowes P-58C)	090721VA0100583	29/04/2016	48.00	48.00	70.00	60.00	Clerk	Replaced with same make and model
Zoll AED+ auto. Defibrillator		30/04/2015	400.00	400.00	1,100.00	1,100.00	Cllr Wilkins	Defibrillator was part-funded by British Heart Foundation - fitted to the outside wall of the village hall inside locked cabinet (street furniture)
Locable cabinet for above		30/04/2015	525.00	525.00	525.00	525.00	Cllr Wilkins	
<b>Total Assets for Annual Return, Section 9:</b>				<b>£22,263.44</b>	<b>£15,205.00</b>	<b>£30,554.00</b>		

Reviewed: 05/03/17