

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
Village Green		1968	Purchase Cost	0.00	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 x 3		25/11/2008	90.00	270.00	186.00	558.00		Replacement value changed from £125, in line with cost of new bin below
Dog litter bin		25/09/2017	185.66	185.66	186.00	186.00	Clerk	New bin at bus stop on Stubbs Rd
Bus Shelter		Jun-09	5,469.00	5,469.00	6,400.00	6,400.00		Purchase cost now includes base £1,469
HP - Officejet Pro 6960 All-in-One Wireless Inkjet Printer	TH7AU1P0GS	01/02/2018	90.00	90.00	90.00	90.00	Clerk	Replaced broken HP Office Jet 6500A+ printer
HP 15-AY167SA Laptop	CND6356M9L	06/12/2016	436.44	436.44	450.00	500.00	Clerk	Advised insurers of change
Shredder (Fellowes P-58C)	090721VA0100583	29/04/2016	48.00	48.00	50.00	50.00	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	
Total Assets for Annual Return, Section 9:				£22,418.10	£15,372.00	£30,984.00		

Reviewed & updated: 01/02/18