

Everdon Parish Council - 2020/21 Asset Register

| Qty | Description / Location | Identification (Serial No's) | Date Acquired | Purchase Cost | Total Cost | Insurance Value (old for new) | Total Insurance value | Custodian | Remarks |
|-----|--|------------------------------|---------------|---------------|-------------------|-------------------------------|-----------------------|------------------------|--|
| | | | | £ | £ | £ | £ | | |
| 3 | Benches | | 2000 | 250.00 | 750.00 | 350.00 | 1,050.00 | | |
| 1 | Bench | | 2003 | 250.00 | 250.00 | 465.00 | 465.00 | | |
| 1 | Oak 3-door Noticeboard | | Unknown | 750.00 | 750.00 | 825.00 | 825.00 | | Totally refurbished 2011 - £100.70 |
| 1 | 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 |
| 3 | Litter Bins | | 1996 | 70.00 | 210.00 | 245.00 | 735.00 | | |
| 9 | Column Streetlights | | 1993 | 770.00 | 6,930.00 | 1,000.00 | 9,000.00 | E-On | New replacement cost per E-On |
| 2 | 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 |
| 6 | Bracket Lamps | | 1993 | 550.00 | 3,300.00 | 1,000.00 | 6,000.00 | E-On | New replacement cost per E-On |
| 1 | Bracket Lamp | | 1993 | 550.00 | 550.00 | 1,000.00 | 1,000.00 | E-On | Energy efficient upgrade, 2012 - £242 |
| 1 | Village Green | | 1968 | Purchase Cost | 0.00 | 0.00 | 0.00 | | EPC's ownership has been confirmed by the registration documents held by NCC |
| 1 | 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 |
| 1 | Dog litter bins x 3 | | 25/11/2008 | 90.00 | 270.00 | 186.00 | 0.00 | | Removed, excess exceeds replacement value |
| | Dog litter bin | | 25/09/2017 | 185.66 | 185.66 | 186.00 | 0.00 | | Removed, excess exceeds replacement value |
| 3 | Bus Shelter | | Jun-09 | 5,469.00 | 5,469.00 | 6,400.00 | 6,400.00 | | Purchase cost now includes base £1,469 |
| 1 | HP - Officejet Pro 6960 All-in-One Wireless Inkjet Printer | TH7AU1P0GS | 01/02/2018 | 90.00 | 90.00 | 90.00 | 0.00 | Clerk | Removed, excess exceeds replacement value |
| 1 | HP 15-AY167SA Laptop | CND6356M9L | 06/12/2016 | 436.44 | 436.44 | 450.00 | 500.00 | Clerk | Advised insurers of change |
| 2 | Speed Activated Devices | 9347 (SID) | 06/04/2018 | 2,625.00 | 2,625.00 | 2,625.00 | 5,250.00 | | Battery serial no's 433886 & 444333 |
| 1 | Shredder (Fellowes P-58C) | 090721VA0100583 | 29/04/2016 | 48.00 | 48.00 | 50.00 | 0.00 | Clerk | Removed, excess exceeds replacement value |
| | Zoll AED+ automatic Defibrillator | | 30/04/2015 | 400.00 | 400.00 | 1,100.00 | 0.00 | Cllr Wilkins | Included in standard cover, no additional cover required |
| | Locable cabinet for above | | 30/04/2015 | 525.00 | 525.00 | 525.00 | 0.00 | Cllr Wilkins | |
| 1 | Total Assets for Annual Return, Section 9: | | | | £25,043.10 | £17,997.00 | £33,725.00 | | |

Reviewed: 10/03/2020