

Everdon Parish Council - 2020/21 Asset Register

Qty	Description / Location	Identification (Serial No's)	Purchase Date	Purchase Cost	Total Cost	Insurance Value (old for new)	Total Insurance value	Custodian	Comments
				£	£	£	£		
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
1	Oak 2-door Noticeboard		31/07/2011	399.00	399.00	500.00	500.00		
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		New replacement cost per E-On
2	Column Streetlights		01/01/2012	927.00	1,854.00	1,000.00	2,000.00		2 x new columns & energy efficient lamps
6	Bracket Lamps		1993	550.00	3,300.00	1,000.00	6,000.00		New replacement cost per E-On
1	Bracket Lamp		1993	550.00	550.00	1,000.00	1,000.00		Energy efficient upgrade, 2012
1	Village Green		1968	Purchase Cost	0.00	0.00	0.00		Registration documents held by NCC
1	Village Hall		16/04/1974	1.00	1.00	0.00	0.00	VHC	Managed/insured by VHC. Deeds at Northants Records Office
1	Dog litter bins x 3		25/11/2008	90.00	270.00	186.00	0.00		Ins. excess cost exceeds replacement
	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 Printer	TH7AU1P0GS	01/02/2018	90.00	90.00	90.00	0.00	Clerk	Removed, excess exceeds replacement value

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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)	090721VA 0100583	29/04/2016	48.00	48.00	50.00	0.00	Clerk	Ins. Excess cost exceeds replacement
1	Zoll AED+ Automatic Defibrillator		30/04/2015	400.00	400.00	1,100.00	0.00		Included in Came & Co. standard cover
1	Lockable Defib. cabinet		30/04/2015	525.00	525.00	525.00	600.00		
Total Assets for Annual Return Section 9					£25,043.10	£17,997.00	£34,325.00		

Date: _____

Approved: _____
Chairman