

ASSET REGISTER APRIL 2019

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 (Replacement) | Location | Notes |
|--|---------------|---------------------|----------------|--------------------------------------|---|--|
| Office Equipment | | | | | | |
| Toshiba Laptop | Jun-06 | EST | £1.00 | N/A | Registered Office | IBM Grant. No longer used |
| HP Laptop | Jan-16 | PP | £349.00 | £500.00 | Registered Office | |
| HP Deskjet 3055A Printer | Feb-07 | PP | £57.11 | N/A | Registered Office | |
| Laminator | Dec-07 | PP | £19.99 | £25.00 | Registered Office | |
| USB Stick x 1 | Feb-17 | PP | £4.49 | £5.00 | Registered Office | |
| Filing Cupboard | Apr-97 | PP | £229.00 | £250.00 | Chairman's House | |
| General Contents | | | | | | |
| Civic Regalia (2 x enamelled pin badges) | Jun-07 | EST | Not known | £100.00 | Registered Office & Chairman's House | Donated by previous Clerk |
| Outside Equipment | | | | | | |
| Snow shovels x 3 | Not known | EST | Not known | £100.00 | 21 Cuckoo Close, 8 Longfield Close & 15 St Michaels Close | |
| Litter pickers x 10 | Not known | EST | Not known | £100.00 | | |
| Street Furniture | | | | | | |
| Free Standing Notice Board | Aug-09 | PP | £1,303.00 | £2,000.00 | Village Green | |
| Adopted Phone Box | Jun-13 | CA | £1.00 | £3,500.00 | Adopted from BT | |
| Duck House | Jun-16 | PP | £450.00 | £500.00 | Pond and immediate surrounds | |
| Memorial Bench | Jun-14 | PP | £505.82 | £1,200.00 | Pond and immediate surrounds | |
| Defibrillator x 1 | May-16 | PP | £0.00 | | Adopted Phone Box | BHF Donation |
| Gates & Fences | | | | | | |
| St Michael's Green Fence | Oct-04 | PP | £523.35 | | St Michael's Greem | |
| Gate Mary Lane/Ramsholt Close | Dec-02 | PP | £348.00 | £1,000.00 | Path between Mary Lane & Ramsholt Close | Spent £240.00 on replacement of 1 x gatepost in 2019 |

| | | | | | | |
|--|--------|----|-----------|--|---------------|--|
| Buildings Bus Shelter | Jun-53 | CA | £1.00 | | Village Green | Built in 1953 £14,269.00 Value from 2008-09 Spent £2380.69 on referb in 1997 Spent £295.20 on repairs to roof in Oct 2016 |
| Land 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 |
| Lexmark X5470 Printer | 01/12/2010 | PP | £57.11 | | | No longer in use - disposed of |

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|--------|----------------------|----------|------------|
| Signed | <i>Cllr Chapman</i> | Position | Chairman |
| Signed | <i>Cllr McGinley</i> | Position | Councillor |
| Date | 14th May 2019 | | |