

ASSET	DATE ACQUIRED	COST (NET)	LOCATION	ESTIMATED REPLACEMENT VALUE (INS)	USEFUL LIFE EST	UPGRADE/DISPOSAL	RESPONSIBILITY (which Cllr/Officer designated)
Play Equipment		£1.00		£	40,000.00		
Grit Bins		£1,263.00	SEE LIST BELOW		£1,263.00		
Office Equipment (old laptop/printer)		£759.00	in clerk garage	£	750.00		
Notice Board		£500.00	disposed of Feb 2020	£	1,500.00		disposed Feb 2020
Telephone (Landline)		£90.00	clerk garage		£90.00		
Boundary Signs (4)		£4,500.00		£	4,500.00		
Warden's Equipment		£150.00	parish Garage	£	150.00		
Waste Bin		£452.00			£452.00		
16m fencing,rail guard,gate		£5,109.00			£5,109.00		
Wooden Bench		£1.00		£	250.00		
7 Additional benches (see attached tab)		£1.00		£	1,750.00		
Projector		£1.00	in NMVHA locked cupboard	£	300.00		
Laptop		£1.00	clerk's home		£600.00		
Wifi Booster		£33.00	as above		£33.00		
filing cabinet	Dec-18	£93.33	as above		£93.33		
phone	Dec-18	£112.00	as above		£112.00		
Defibrillator ZOLL AED	Jun-18	£999.00	as above		£999.00	warranty reg jan 2020	EXP JAN 2027
Aivia lockable cabinet item number H31010	Jun-18	£495.00	as above		£495.00		
Tommies	Jun-18	£1,250.00	parish garage		£1,250.00		
Total current value 31/3/2019		£15,810.33		£	59,696.33		
projector leads	Apr-19	£ 13.68	locked cupboard at village hall	£	13.68		
Masterplug reel Extension Lead, 10 Metres, Blue ASIN: B001D4PSU	Mar-20	£ 10.41	locked cupboard at village hall	£	10.41		
		£15,834.42					
		-£ 500.00	noticeboard removed and destroyed	-£	1,500.00	(noticeboard disposed of)	
		£15,334.42	Adopted Sept 2019				
			agenda ref 19/104/FPC (j)				
New Laptop Dell (keyboard& Mouse)	Mar-20	£ 728.09	Clerk home	£	728.09	dell vostro notebook	dellorder 191087542
	31/03/2020	£16,062.51		31/03/2020	£ 58,948.51		receipt number gb2006-8426-31553 26/02/2020

Asset Value calculated on a cost basis
Items marked as £1 have been donated to NMPC
Approved by Council