

Asset Register	Column1	Column2	Column3	Column4
ASSET	DATE ACQUIRED	COST (NET)	LOCATION	ATED REPLACEMENT VALUE
Play Equipment		£1.00		£ 40,000.00
Grit Bins		£1,263.00	SEE LIST on separate tab	£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
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
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
		£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
	31/03/2020	£16,062.51		31/03/2020 £ 58,948.51
Warden PPE	Nov-20	£ 65.58	Warden Home	£ 65.58
Speed Indicator Devices	Mar-21	£ -	proxy (£1) value not included as not an NMPC asset as HCC retain asset but we may have to pay future renewals	£ 10,200.00
	31/03/2021	£16,128.09		£ 69,214.09
Asset Value calculated on a cost basis				
Items marked as £1 (proxy value) have been donated to NMPC or funded by principle authorities			cf	£ 69,214.09
SIDS included as we could be liable for future replacement				
Approved by Council 9/11/2020 20/176/FPC				
Approved by Council 12th April 2021 21/066/FPC (h)				
	c.f	£ 16,128.09		
Warden Phone	Apr-21	£ 44.99	with Warden	£ 44.99
Magazine Trolley	Apr-21	£ 58.91	with delivery person (signed usage agreement in place)	£ 58.91
as at 22nd April 2021		£ 16,231.99		£ 69,317.99