

Asset Register adopted November 2020	Column1	Column2	Column3	Column4	Column5	Column6	Column7	Column8	Column9
ASSET	DATE ACQUIRED	COST (NET)	LOCATION	MATED	REPLACEMENT VALUE	USEFUL LIFE EST	UPGRADE/DISPOSAL/INFO		
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		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		
Alvia lockable cabinet item number H31010	Jun-18	£495.00	as above		£495.00				
Tommyes	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: B001D4PSL	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		
							receipt number gb2006-8426-31553		
	31/03/2020	£16,062.51		31/03/2020	£	58,948.51		26/02/2020	
Warden PPE	Nov-20	£	65.58 Warden Home	£	65.58		PPE supplies direct inv 3777		
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	5 years	Herts County Council Asset		
	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)									
Warden Phone	Apr-21	£	16,128.09						
Magazine Trolley	Apr-21	£	44.99 with Warden	£	44.99		tesco mobile alcatel 1 imei 356270096415889 no 07922063121		
	Apr-21	£	58.91 with delivery person (signed usage agreement in place)	£	58.91		order ref 27290617 model 835-6822 mypostshop.com		
		£	16,231.99	£	69,317.99				