

Asset Register	Column1	Column2	Column3	Column4
ASSET	DATE ACQUIRED	COST (NET)	LOCATION	ESTIMATED REPLACEMENT VALUE (INS)
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
Alivia 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	£ 49.11	Warden Home	£ 65.58
Speed Indicator Devices	Mar-21	£ -	proxy (E1) value not included as not an NMPC asset as HCC retain asset but we may have to pay future renewals	£ 10,200.00
Install (Rialtas Finance package)		£ 295.00	included after request by IA but still queried by clerk.	£ 295.00
Updated post Audit 31/03/2021		£16,406.62		
Asset Value calculated on a cost basis				
Items marked as £1 (proxy value) have been donated to NMPC or funded by principle authorities			cf	£ 69,509.09
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	£16,406.62		
note totals above updated post audit 1/6/2021				
Approved by council 14/6/2021 21/074/FPC				
Warden Phone	Apr-21	£ 37.49	with Warden	£ 44.99
Magazine Trolley	Apr-21	£ 58.91	with Cllr Cobb (signed usage agreement in place)	£ 58.91
as at 22nd April 2021		£16,503.02		£ 69,612.99
Defibrillator cabinet	Sep-21	£ 495.00	The Denes	£ 495.00
Adult Defib Pads (spares)	Sep-21	£ 81.99	with Clerk (query with auditor as could be classed as consumables)	£ 81.99
Child Defib Pads	Sep-21	£ 58.50	The Denes lockable defib cabinet (query with auditor could be classed as consumables)	£ 58.50
Electrical installation socket etc for defib			no proxy figure included as this will be maintained and inspected by DBC post installation.	
License from DBC re Defibrillator	Sep-21	£ 1.00	value determined by DBC sealed by DBC 30/9/2021 expired 30/9/2026 DBC reference AP/7496	
CCTV cameras at The Denes	Aug-21		no proxy figure included as DBC asset funded by NMPC but owned and maintained by DBC including any upgrades	£ 16,779.00
Total at 30th September 2021		£17,139.51		£ 87,027.48
Asset Value calculated on a cost basis				
Items marked as £1 (proxy value) have been donated to NMPC or funded by principle authorities				
SIDS included as we could be liable for future replacement				
Approved by Council 11/10/2021 Agenda Reference 21/21/142/FPC				
Defib signage		£ 20.45	The Denes 1 protruding sign 4 x individual sign less vat	
Bunting	Mar-22	£ 94.95	Jubilee Bunting being installed by third party provider but will remain NMPC property	£ 113.94
Park Signage	Jan-22	£ 111.00	Signage with address details etc	£ 133.20
Adobe license			not a tangible asset but included for replacement costs if needed(exp april 22 not being renewed)	£ 198.68
365 license			not a tangible asset but included for replacement costs if needed(exp june 22)	£ 113.16
Annual support licence			not a tangible asset but included for replacement costs if needed(exp july 22)	£ 124.00
minus defib case line 50		-£ 495.00		
plus defib case and delivery charge		£ 505.00		
Asset Value 31st March 2022		£17,365.91		£ 87,710.46
Approved 9th May 2022 Agenda Ref 22015/acm (a)		£ 17,375.91	auditor wanted a £10 delivery charge for defib cabinet included	