

Great Notley Parish Council - summary of assets

In accordance with the Practitioner's guide acquisition costs are shown where known and insurance value is attributed where it is not known. No adjustment is required until disposal

Date of acquisition	number	item	Acquisition cost	Insurance value attributed	Comments	
	8 seats, 10 litter bins, 3 dog bins	Seats and bins		8644.56	Street furniture insured for £12,154	
2003	4	dog bins	740.00			
19/9/03	1	seat	460.00			
26/2/08	1	seat	542.00			
07/08/2013	1	litter bin	309.00			
20/3/18	5	litter bins	1335.75			
	2	litter bins	558.90			
24/02/2021	3	litter bins	825.85			
26/11/2018	1	War Horse Memorial Seat	695.00			insured for £715
18/2/13	2	flagpoles		206.00		insured for £234
21/1/05	4	map boards	1636.38		insured for £1806	
24/02/2021	4	replacement maps	1040.00			
24/02/2021	1	map board	1220.00			
21/7/17	2	cycle barriers	1665.00		insured for £2,120	
-		Levens Way play area items, climbing frame, turnstyle, multi-play, mushrooms, baby swings, seesaw springer, bike springer, pods bridge and tunnel, seating, junior slide		35178.30	Insured for £51,795. Cover to be reconsidered at conclusion of RAFT project	
23/11/17	1	Roundabout in the Levens Way Play area	4028.00			

-		RAFT play area comprising the skate ramp, 2 seats and other equipment		40187.29	
		Raft area - basketball posts		1125.68	
03/10/2003	1	village sign	2625.00		insured for £3665
	2	village gates	3228.58		insured for £3563
24/09/2019	1	village white gate	1442.00		insured for £1442
15/9/11	4	noticeboards	7124.56		All boards insured for £9,934
Jan. 2017	1	noticeboard	2500.00		
	10	streetlights		38203.65	insured for £53,3288
Jul-14	2	bus shelters	4200.00		insured for £5863
24/1/05	1	Youth Shelter	7649.00		insured for £8442
	1	strimmer	585.00		3 items insured for £869 and contents of storage unit insured for £1,166
Jun-12	1	leaf blower	268.01		
13-Feb	1	salt spreader	278.00		
16/9/15	1	Citroen Berlingo van	9502.20		covered by vehicle insurance
Dec. 2012	1	Storage Unit		67,000.00	insured for £81,555
20/02/2020	1	Land at bottom of Great Notley Avenue	0		land covered under Public liability insurance
20/02/2020	1	Mrs Hedges Statue		50,000.00	insured for £50,000
20/02/2020	1	Pergola protecting Mrs Hedges		10,000.00	Insured for £10,000
May-19	1	laptop	407.57		insured for £552
May-19	1	printer	44.99		
01-May-18	1	Defibrillator	2345.00		insured for £2390
		owl and bat boxes		378.00	insured for £401
			57255.79	250923.48	

Total asset values for the Annual return

Movements during the year

Figures as at March 2020	305093.42
Less disposals	0.00
Plus acquisitions	
3 new litter bins	825.85
4 upgraded sign boards	1040.00
1 new sign and posts	1220.00
Figures to appear on AGAR for year end 31 March 2021	308179.27