

Great Notley Parish Council asset schedule for year end 31 March 2022

In accordance with the Practitioner's guide assets are shown either at acquisition cost or if not known an attributed insurance value.
No adjustments are made from the original assigned value.

Date of acquisition	Number	Item	Acquisition cost	Insurance value attributed	Comments on insurance cover
Street Furniture					
Prior to formation of Parish Council	8 seats, 7 bins, 3 dog bins	seats and bins			All these items covered under 'Street furniture' in a block amount of £167,259.41
2003	4	Dog bins	740.00		
19/09/2003	1	seat	460.00		
26/02/2008	1	seat	542.00		
07/08/2013	1	bin	309.00		
20/03/2018	5	bins	1335.75		
20/12/2018	2	bins	558.90		
24/03/2021	3	bins	825.85		
26/11/2018	1	War Horse Memorial se	695.00		
18/02/2013	2	Flagpoles		206.00	
21/01/2005	4	map boards and posts	1636.38		
24/02/2021	4	upgraded maps	1040.00		
24/02/2021	1	map board and posts	1220.00		
21/07/2017	2	cycle barriers	1665.00		
03/10/2003	1	Village sign	2625.00		
	2	Village gates	3228.58		
24/09/2019	1	large white gate	1442.00		
15/09/2011	4	noticeboards	7124.56		
01/01/2017	1	noticeboard	2500.00		
	10	Streetlights		38,203.65	
01/07/2014	2	bus shelteres		4200.00	

20/02/2020		Mrs Hedges statue		50000.00
20/02/2020		pergola protecting		10000.00

Play equipment

		Levens Way play equipment of mushrooms, climbing frame, baby swings, turnstyle and multiplay			All play equipment covered for a block amount of £101,616.33 and there is an additional amount for 25164.30 fencing of £7,631.53
Prior to 2012					
Nov-12	1	Levens Way - seesaw sj	590.00		
Nov-12	1	Levens Way - bike spir	808.00		
		Levens Way - stepping pods, tunnel	2846.00		
Nov-12					
Nov-13	1	Levens Way - junior slic	3094.00		
Nov-13	1	Levens Way - seating in	1443.00		
Nov-15	1	Levens Way - junior sw	1233.00		
23/11/2017	1	Levens Way - roundabc	4028.00		
24/01/2005	1	youth shelter on green	7649.00		
		The RAFT - Concrete skate ramp, youth shelter, new goal ends and basket ball hoop	60000.00		

Property

Dec-12	1	Storage Unit		67,000.00	insured for £87,361.65
20/02/2020		Land at bottom of Great Notley Avenue	0		under public liability cover

Tools and equipment

Jun-12	1	leaf blower	268.01		covered under general contents of unit for £1,249.36
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Feb-13	1	salt spreader	278.00		
Vehicles					
16/09/2015	1	Citroen Berlingo van	9502.20		covered under vehicle insurance policy
Office equipment					
May-19	1	laptop	407.57		covered under 'All risks'
24/05/2021	1	printer	74.16		
Other equipment					
01/05/2018	1	Defibrillator	2345.00		covered for £5,000.00
		owl and bat boxes		378.00	
Totals			122513.96	203796.51	326310.47

Movements during the year

Total on AGAR as at 31 March 2021 308,179.27

Less disposals

skate ramp and seats	40,187.29	
goal ends and hoops	1125.68	
printer	44.99	
strimmer	585	41942.96

Plus acquisitions

skate ramp, youth shelter, goal ends	60,000.00	
printer	74.16	60074.16

326,310.47