

## Great Notley Parish Council asset schedule for year end 31 March 2023

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
<b>Street Furniture</b>					
Prior to formation of Parish Council	8 seats, 5 bins, 3 dog bins	seats and bins			All these items covered under 'Street furniture' in a block amount of £180,372
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		
01/07/2022	2	bins	792.90		
26/11/2018	1	War Horse Memorial seat	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	5343.42		
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 statue		10000.00

**Play equipment**

Prior to 2012		Levens Way play equipment of mushrooms, climbing frame, baby swings, turnstyle and multiplay		25164.30	All play equipment covered for a block amount of £109,583 and there is an additional amount for fencing of £8,230
Nov-12	1	Levens Way - seesaw springe	590.00		
Jun-22	1	Levens Way - bike springer	1152.00		
Nov-12		Levens Way - stepping pods, tunnel	2846.00		
Nov-13	1	Levens Way - junior slide	3094.00		
Nov-13	1	Levens Way - seating in	1443.00		
Nov-15	1	Levens Way - junior swings	1233.00		
23/11/2017	1	Levens Way - roundabout	4028.00		
24/01/2005	1	youth shelter on green	7649.00		

22/04/2021		The RAFT - Concrete skate ramp, youth shelter, new goal ends and basket ball hoop structures	60000.00		
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**Property**

Dec-12	1	Storage Unit		67,000.00	insured for £96,220
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 £1,347
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Jan-23	1	salt spreader	177.14		
<b>Vehicles</b>					
16/09/2015	1	Citroen Berlingo van	9502.20		covered under vehicle insurance policy
<b>Office equipment</b>					
May-19	1	laptop	407.57		covered under 'All risks'
24/05/2021	1	printer	74.16		
<b>Other equipment</b>					
01/05/2018	1	Defibrillator	2345.00		covered for £5,000.00
		owl and bat boxes		378.00	
<b>Totals</b>			<b>121768.86</b>	<b>203796.51</b>	<b>325565.37</b>
<b>Movements during the year</b>					
<b>Total on AGAR as at 31 March 2022</b>					
<b>326,310.47</b>					
<b>Less disposals</b>					
One noticeboard			1781.14		
broken salt spreader			278.00		
broken bike springer			808.00		2867.14
<b>Plus acquisitions</b>					
new salt spreader			177.14		
2 new bins			792.90		
new springer			1152.00		2122.04

Total asset value to be entered onto AGAR as at 31st March 2023

**325,565.37**