

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 |
|--------------------------------------|-----------------------------|-------------------------|------------------|----------------------------|--|
| Street Furniture | | | | | |
| 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 | | |
|------------|--|--|----------|--|--|

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 |
|--------|---|-------------|--------|--|---|

| | | | | | |
|--|---|----------------------|------------------|------------------|--|
| Jan-23 | 1 | salt spreader | 177.14 | | |
| 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 | | | 121768.86 | 203796.51 | 325565.37 |
| Movements during the year | | | | | |
| Total on AGAR as at 31 March 2022 | | | | | |
| 326,310.47 | | | | | |
| Less disposals | | | | | |
| One noticeboard | | | 1781.14 | | |
| broken salt spreader | | | 278.00 | | |
| broken bike springer | | | 808.00 | | 2867.14 |
| Plus acquisitions | | | | | |
| 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