

Great Notley Parish Council asset schedule for year end 31 March 2024

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

Date of acquisition	Number	Item	Acquisition cost
Street Furniture			
Prior to formation of Parish Council	8 seats, 5 bins, 3 dog bins	seats and bins	
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	
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	
01/07/2014	2	bus shelters	
20/02/2020		Mrs Hedges statue	
20/02/2020		pergola protecting statue	
Play equipment			
Prior to 2012		Levens Way play equipment of mushrooms, climbing frame, baby swings, turnstyle and multiplay	
Nov-12	1	Levens Way - seesaw springer	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	
20/02/2020		Land at bottom of Great Notley Avenue	0
Tools and equipment			
Jun-12	1	leaf blower	268.01
Jan-23	1	salt spreader	177.14
Vehicles			
16/09/2015	1	Citroen Berlingo van	9502.20
Office equipment			
May-19	1	laptop	407.57
24/05/2021	1	printer	74.16
Other equipment			
01/05/2018	1	Defibrillator	2345.00
Totals			121768.86

Movements during the year

Total on AGAR as at 31 March 2023

Less Disposals

Owl and bat boxes 378.00

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

own an attributed insurance value.

**Insurance value
attributed**

Comments on insurance cover

8212.33 All these items covered under
'Street furniture' in a block
amount of £194,802

195.70

8443.56 Total for all gates & fences

36293.47

3990.00

47500.00

9500.00

23906.80 All play equipment covered for a
block amount of £118,350

67000.00 insured for £107,766

under public liability cover

covered under general contents
of unit for £1,084

covered under vehicle insurance
policy

1382.25 covered under 'All risks'

covered for £5,000.00

206424.11

328192.97

325,565.37

327814.97