

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 an attributed insurance value.
No adjustments are made from the original assigned value.

Date of acquisition	Number	Item	Acquisition cost	Insurance value	Comments on insurance cover
				attributed	
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 £194,802
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		195.70	
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		8443.56 Total for all gates & fences
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		36293.47	

01/07/2014	2	bus shelteres	3990.00
20/02/2020		Mrs Hedges statue	47500.00
20/02/2020		pergola protecting statue	9500.00

Play equipment

Prior to 2012		Levens Way play equipment of mushrooms, climbing frame, baby swings, turnstyle and multiplay	23906.80	All play equipment covered for a block amount of £118,350
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	67000.00	insured for £107,766
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 £1,084
Jan-23	1	salt spreader	177.14	

Vehicles

16/09/2015	1	Citroen Berlingo van	9502.20	covered under vehicle insurance policy
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Office equipment

May-19	1	laptop	407.57	1382.25 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
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Totals			121768.86	206424.11	328192.97
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Movements during the year

Total on AGAR as at 31 March 2023					325,565.37
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Less Disposals

Owl and bat boxes			378.00		
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Total asset value to be entered onto AGAR as at 31st March 2024					327814.97
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