

NOMANSHEATH AND DISTRICT PARISH COUNCIL

REGISTER OF ASSETS 2021 - 2022

Asset	Date Acquired	Cost & Asset Value	Insured Value [1]
Millennium Signpost	14 05 01	£1,142.00	Included in Street Furniture (£24,000.00)
Victorian Pump House	<u>23 09 02</u> [2]	£30,314	£35,138.00
A Board	01 12 10	£50	Not insured
Notice Board (Hampton)	18 12 04	£85	Not insured
Notice Board (No Mans Heath)	21 09 07 (Sited Nov 08)	£300.00	Included in Street Furniture (£24,000.00)
Notice Board (Larkton)	Replaced/Repaired Mar-15	0	Replaced/Repaired Mar-15
Notice Board (Bickley)	21 10 09	£120.00	Not insured
Notice Board (Edge)	08 11 11	£300.00	Not insured
Gazebo x2	24 08 11	£60.00	Not insured
Defibrillator and External Heated Cabinet (located at BT Telephone Box, Hampton Industrial Estate)	15 02 18	£2,664.00	Included in Street Furniture (£24,000.00)
Defibrillator and External Heated Cabinet (located at Bickley Coronation Hall, Bickley	30 01 19	£2,304.00	Included in Street Furniture (£24,000.00)
Laptop and printer (located at Clerk's address)	15 02 18	£581.68	Included in Contents (£9,000.00)
Chat Bench (located at NMH)	05 05 21	£699.00	Included in Street Furniture (£24,000.00)
Total		£38,619.68	

Excess £125.00

Please note for audit purposes the asset value is set at cost or asset value, this rate does not increase or depreciate.

[1] Value as stated on insurance policy valid until 1st June 2021

[2] Formally adopted in 2003 (page 191 of Bickley Parish Council minute book)