

REGISTER OF ASSETS 2024

Asset	Located	Date of Purchase	Net Cost (acquisition)	Insurance value
Bus Shelter	Little Bardfield	2010	£5,730.00	Total Street furniture £24,755.54
Bench		1996	£400.00	
Water Pump	Oxen End	100+ years ago	£1.00	£648.90
Village Sign	Middle of Village	15+ years ago	£2,000.00	
Laptop and software	Clerk's home	29/11/2021	£549.99	
Notice Board	Little Bardfield	2017	£750.00	
Notice Board	Hawkspur Green	2017	£750.00	
Notice Board	Oxen End	2017	£750.00	
Salt Bin	Styles	2012	£100.00	
Salt Bin	Dairy Lane	2012	£100.00	
Salt Bin	Hawkspur Green	2012	£100.00	
Defibrillator – Community Fund asset	Entrance to Cricket Club	2019	£1,249.00	£3,650.71 for both
Defibrillator – Community Fund asset	Hawkspur Green	2021	£1,411.00	
Plaque to commemorate Platinum Jubilee of Queen Elizabeth II	Proposed to be next to Village Sign	23/05/2022	£144.99	
Totals			£14,035.99	£29,055.15

NOTES ON ASSET REGISTER

Asset written off in 2022-23:

Printer – date of purchase unknown – net cost/value £100.

Written off as outdated/obsolete. Not replaced as the clerk will use her own printer/scanner/photocopier (shared with other councils and also available for her personal use) and claim expenses for paper and printing costs.

Approved on 2 November 2022 minute reference 12(f).

Asset written off prior to 2022-23:

Laptop purchased 17/10/2016. Value was £379.98

Asset acquired pre-2022-23:

Laptop purchased 29/11/2021. Value £549.99. Included above

Valuation policy:

Acquisition value where known. If not known, and/or the asset has no monetary value, value given as £1.

Net change in asset value from 2021-22 to 2022-23:

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Added: £549.99 + £144.99 = £694.98 Removed: £100 + £379.98 = £479.98

Net increase in asset values between 2021-22 and 2022-23: £215