

## Dogmersfield Parish Council

### Asset register

as agreed at the meeting held 21 April 2020

Reference	Description	Location	Date acquired	Purchase cost	Insured value	Comments
1	Posts and Rails	Pilcot Green	28/09/2001	880.70	1,537.50	
2	Notice Board	Chatter Alley	01/06/2005	848.00	1,537.50	
3	Notice Board	Pilcot Green	01/06/2005	848.00	1,537.50	
4	Notice Board	Chalky Lane	Not known	1.00	1,537.50	
5	Bus shelter	Chalky Lane / A287	Not known	1.00	512.50	Intended to cover the cost of clearance
6	Telephone kiosk	Pilcot Green	21/10/2012	1.00	1,537.50	
8	HP Compaq 6710s Laptop	6 Green Lane, Hartley Wintney	31/03/2009	1.00	460.00	Donated by Hart District Council
9	Optoma ds309 DLP Projector	Pippins, Chatter Alley	31/03/2009	1.00	260.00	Donated by Hart District Council
11	Snow shovels	Pippins, Chatter Alley	01/01/2011	1.00	100.00	Donated by Hampshire County Council
12	Wooden railing	Pilcot Hill	Not known	250.00	2,870.00	Based on estimated cost following repair to small section
13	Christmas tree lights	Tree on Pilcot Green	10/12/2012	145.18	150.00	
14	Christmas tree lights	Tree on Pilcot Green	30/11/2012	101.71	110.00	25% reduction due to 2 damaged strings replaced by 15 below
15	Christmas tree lights	Tree on Pilcot Green	22/11/2016	33.32	33.32	
16	Laptop: Notebook 15.6" W10	6 Green Lane, Hartley Wintney	13/06/2018	245.00	245.00	The laptop is covered by our policy, but the excess is £250.
17	Defibrillator and cabinet	TBD	06/03/2020	1,250.00	1,805.00	
18	Metal 3-drawer filing cabinet	6 Green Lane, Hartley Wintney	20/02/2020	119.00	119.00	
<b>Assets Held</b>				<b>4,726.91</b>	<b>14,352.32</b>	
7	HP Deskjet 1280 Printer	3 Sunnyside Villas	06/02/2007	110.00	300.00	Disposed for £1 December 2014
10	Christmas tree lights	Tree on Pilcot Green	15/12/2010	155.25	150.00	Disposed as obsolete and written off
Part 14	Christmas tree lights	Damaged strings	01/12/2016	33.91	40.00	Disposed as damaged in Dec 16

All costs / values exclude VAT

Asset register

Insurance limit

Insured value amounts

Street furniture/gates and fences

11,070.00

9,964.09

Items 2 & 3 purchased on 01/06/05 cost a total of £1,992.51, including posts and VAT at 17.5%

Item 5 has been given a notional insurance value of £500

Item 6 added following Parish Council meeting on 15/10/12 with a notional valuation of £1, but an insured value of £1,500

Item 8 given an assessed value of £525.98 including VAT at 15% on 07/04/09

Item 9 given an assessed value of £299.99 including VAT at 15% on 07/04/09

Item 10 was bought for £184.15 including £28.90 VAT on 13/12/10

Item 12 added following Parish Council meeting on 03/09/12 with a notional valuation of £250 amended £2,800 based on cost to repair small section Oct 15

Item 13 added following Parish Council meeting on 10/12/12 - the cost was £145.18 plus VAT of £29.02

Item 14 added when expense reclaim received on 21/03/13

Item 7 sold to Geoff Beaven for £1 Asset disposal

Item 10 disposed as no longer suitable high voltage lights

Item 14 part disposed of as faulty Dec 16

Item 16 was bought for £245.00 plus £49.00 VAT on 13/6/2018

Item 17 was bought for £1250 on 06/03/2020. Special offer - normal price £1805