

Appleton with Eaton Parish Council
Asset Register - Updated April 2024

| <u>Asset</u> | <u>Date of acquisition/ upgrade/ disposal</u> | <u>Location</u> | <u>Purchase Price</u> | <u>Replacement Value</u> | <u>When inspected</u> | <u>Inspection Responsibility</u> | <u>Notes</u> | <u>2022 2023 Replacement Value</u> | <u>Difference 22/23 and 23/24</u> | | | |
|---|---|---|-----------------------------------|--------------------------|-----------------------|---|--|------------------------------------|-----------------------------------|--|--|--|
| Village Hall | Possibly 1949 Upgrade in late 1980s/early 1990s | Oakesmere | Unknown | n/a | Regularly | Village Hall Committee | The PC holds the deeds to the Village Hall, but the Managing Trustees insure the building. | | | | | |
| Sportsfield | 1966 | Netherton Road | 650.00 | n/a | Routinely | Parish Council - Leisure and Recreation Committee | | | | | | |
| Two pairs of goal posts | 2012 | Sportsfield | 2000.00 | 2500.00 | Routinely | Parish Council - Leisure and Recreation Committee | | 2500.00 | 0.00 | | | |
| Electrics in Pavilion: 2 kettles, fridge/freezer, | Unknown | Pavilion | Unknown | 300.00 | Annually | Parish Council - Leisure and Recreation Committee | | 300.00 | 0.00 | | | |
| Fire extinguisher: 6ltr SP ecofoam extinguisher | 2019 | Pavilion | 262.14 | 300.00 | Annually | Parish Council - Leisure and Recreation Committee | | 300.00 | 0.00 | | | |
| Fire extinguisher: 6ltr SP ecofoam extinguisher | 2017 | Pavilion | 80.00 | 300.00 | Annually | Parish Council - Leisure and Recreation Committee | | 300.00 | 0.00 | | | |
| Fire extinguisher: 6ltr SP ecofoam extinguisher | 2017 | Pavilion | 80.00 | 300.00 | Annually | Parish Council - Leisure and Recreation Committee | | 300.00 | 0.00 | | | |
| Shed | Unknown | Sportsfield | Unknown | 5000.00 | Routinely | Parish Council - Leisure and Recreation Committee | Estimate based on what was in previous paperwork from insurers | 5000.00 | 0.00 | | | |
| Pavilion | 09/10/1993 | Netherton Road | Rateable value as of 1995 - £2800 | 305000.00 | Routinely | Parish Council - Leisure and Recreation Committee | | 305000.00 | 0.00 | | | |
| War Memorial | 1921 | Netherton Road - across from Village Hall | 1.00 | 31500.00 | Quarterly | Parish Council | Estimate based on what was in previous paperwork from insurers | 31500.00 | 0.00 | | | |
| Land at Bablock Hythe | 1973 | End of road through Eaton Village | 1.00 | n/a | Monthly | Parish Council | | | | | | |
| The Great Green | Compulsorily purchased in 1978 | Triangular bit of land in front of Almshouses (map held in PC filing cabinet) | 1.00 | n/a | Monthly | Parish Council | | | | | | |
| Sportsfield mower | Received as donation in 2018 | Sportsfield | None | 200.00 | Routinely | Parish Council - Leisure and Recreation Committee | | 200.00 | 0.00 | | | |
| Iroko Bench Memorial | 2009 | Eaton Road outside of almshouses | Unknown | 450.00 | unknown | Parish Council | | 450.00 | 0.00 | | | |
| Noticeboard | 01 May 2011 | Outside of Village Shop | 900.00 | 1850.00 | Jul-22 | Parish Council | | 1850.00 | 0.00 | | | |
| Laptop | 01 January 2019 | Clerk's residence | 399.98 | 0.00 | daily | Parish Clerk | | 550.00 | -550.00 | | | |
| **Council laptop | 11 December 2023 | Clerk's residence | 903.20 | 903.20 | Daily | Parish Clerk | | 0.00 | 903.20 | | | |
| **Council phone | 11 August 2023 | Clerk's residence | 229.95 | 229.95 | daily | Parish Clerk | | 0.00 | 229.95 | | | |
| Printer | 01 May 2022 | Clerk's residence | 109.00 | 110.00 | daily | Parish Clerk | | 110.00 | 0.00 | | | |
| Noticeboard | Unknown | Eaton Village | Unknown | 1550.00 | Monthly | Parish Council | | 1550.00 | 0.00 | | | |
| Filing Cabinet | 04/06/2021 | Village Hall | 839.95 | 1500.00 | Jul-22 | Parish Clerk | | 1500.00 | 0.00 | | | |
| **External hard drive | 23/08/2023 | Clerk's residence | 53.25 | 0.00 | | | | 53.25 | -53.25 | | | |
| **Aqua sacs | 12/02/2024 | Village Hall | 600.00 | 0.00 | Routinely | Flood Group | | 600.00 | -600.00 | | | |
| Subtotal | | | | 351993.15 | | | | 352063.25 | -70.10 | | | |

