

Asset	Date of acquisition/ upgrade/ disposal	Location	Purchase Price	Replacement Value	When inspected	Inspection Responsibility	Notes	2023/2024 Replacement Value		Difference 23/24 and 24/25		Inspection
Village Hall	Possibly 1949 Upgrade in late 1980s/early 1990s	Oakesmere	Unknown	Charity asset held by the authority as trustee	Regularly	Village Hall Committee	The PC holds the deeds to the Village Hall, but the Managing Trustees insure the building.			90000.00		
Sportsfield	1966	Netherton Road	650.00	90000.00	Routinely	Parish Council		n/a		90000.00		
Two pairs of goal posts	2012	Sportsfield	2000.00	2500.00	Routinely	Parish Council			2500.00	0.00		
**Adult football nets	2024	Sportsfield	174.88	174.88	Routinely	Parish Council			0.00	174.88		
Electric in Pavilion: 2 kettles, fridge/freezer,	Unknown	Pavilion	Unknown	300.00	Annually	Parish Council			300.00	0.00		
Fire extinguisher: 6ltr SP ecofoam extinguisher	2019	Pavilion	262.14	300.00	Annually	Parish Council			300.00	0.00		
Fire extinguisher: 6ltr SP ecofoam extinguisher	2017	Pavilion	80.00	300.00	Annually	Parish Council			300.00	0.00		
Fire extinguisher: 6ltr SP ecofoam extinguisher	2017	Pavilion	80.00	300.00	Annually	Parish Council			300.00	0.00		
Shed	Unknown	Sportsfield	Unknown	5000.00	Routinely	Parish Council	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			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	1.00	Monthly	Parish Council	A figure was not previously entered. AWEPC has entered a value of £1.			1.00		
The Great Green	Compulsorily purchased in 1978	Triangular bit of land in front of Almshouses (map held in PC filing cabinet)	1.00	1.00	Monthly	Parish Council	A figure was not previously entered. AWEPC has entered a value of £1.			1.00		
Sportsfield mower	Received as donation in 2018	Sportsfield	None	200.00	Routinely	Parish Council			200.00	0.00		
Iroko Bench Memorial	2009	Eaton Road outside of almshouses Outside of Village	Unknown	450.00	unknown	Parish Council			450.00	0.00		
Noticebaord	01 May 2011	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			0.00	0.00		
Council laptop	11 December 2023	Clerk's residence	903.20	903.20	Daily	Parish Clerk			903.20	0.00		
Council phone	11 August 2023	Clerk's residence	229.95	229.95	daily	Parish Clerk			229.95	0.00		
Printer	01 May 2022	Clerk's residence	109.00	110.00	daily	Parish Clerk			110.00	0.00		
Noticebaord	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	60.00			The replacement value should have been included in the 23/24 Asset Register		0.00	60.00		

