



ASSET REGISTER 2022

As at 31 March 2021 the following assets were held:

Item	Date Acquired	Location Held	Disposal Date	Approximate Value £
Notice Board	Pre 1 April 2014	Odell Village		600.00
Allotments x 2 @ £1 each	Pre 1 April 2014	Odell Village		2.00
Filing cabinet	Pre 1 April 2014	Clerks Address		25.00
Waste Bins x 5	Pre 1 April 2014	Odell Village		214.40
Grit container	Pre 1 April 2014	Odell Village		50.00
Goalpost	Pre 1 April 2014	Odell Village		50.00
Village Hall	Pre 1 April 2014	Odell Village		91,000.00
Playground Equipment	Pre 1 April 2014	Odell Village		29,021.95
Playground Equipment	December 2015	Odell Village		22,326.00
Street Furniture - Street Lamps x3, Seats x4 and Notice Board	Pre 1 April 2014	Odell Village		5,672.05
1 x seat broken		High Street	Nov 2017	-318.00
Equipment - Defibrillator	Pre 1 April 2014	Odell Village		795.68
IT Printer	20 October 2014	Clerks Address		79.99
IT Hardware & Software	18 November 2014	Clerks Address		537.03
Bonito Storage Cabinet (black)	2018	With Ex Clerk		62.20
Broxap Cast Iron Seat	2018	High Street		483.50
Goal Post @ Playing Field	2020/2021	Playing Field		454.60
TOTAL VALUE AT 31 MARCH 2021				151,056.40

Amendments made during 2021/2022:

Disposals (at original cost value)	Date of Sale/Scrap	Sales Value £
Sales	-	-
Old goal post (pre 2014) – left on register in error	?	50.00
Bonito Storage Cabinet (black) at T Roff – written off		62.20
TOTAL VALUE		112.20

Acquisitions	Location	Make/Serial Number	Purchase Cost (excl VAT) £
Culvert Grill			991.40
Metal Shed for Flood Defences	Village Hall		699.98
TOTAL VALUE of ACQUISITIONS			1,691.38
TOTAL VALUE AS AT 31 MARCH 2022			152,635.58

The basis of valuation of assets is original cost excluding VAT.