



ASSET REGISTER 2020

As at 31 March 2019 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
Sports Equipment - Goal Posts	Pre 1 April 2014	Odell Village		143.49
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	T Roff's home		62.20
Broxap Cast Iron Seat	2018	High Street		483.50
TOTAL VALUE AT 31 MARCH 2019				150,745.29

Amendments made during 2019/2020:

Disposals (at original cost value)		Date of Sale/Scrap	Sales Value £
Sales			-
TOTAL VALUE			-
Acquisitions	Location	Make/Serial Number	Purchase Cost £
TOTAL VALUE			-
TOTAL VALUE AS AT 31 MARCH 2020			150,745.29

The basis of valuation of assets is original cost.