

EARNLEY PARISH COUNCIL

SCHEDULE OF ASSETS

| Asset Details |                                   |                |               |                             |                     |                           | Location Details   |                         |              | Usage Details             |                                  |                        |                    |                 |
|---------------|-----------------------------------|----------------|---------------|-----------------------------|---------------------|---------------------------|--|-------------------------|--------------|---------------------------|----------------------------------|------------------------|--------------------|-----------------|
| Ref           | Description                       | Identification | Date Acquired | Supplier                    | Original Cost/Value | Useful Life Time Estimate | Location   | Present Use or Capacity | Custodian    | Usage /Occupation Measure | Current Value/estimate/condition | Current Charge for Use | Disposal/Discharge | Insurance Value |
| 1             | computer-and-peripheral-equipment | not known      | not known     | not known                   |                     |                           | Therereff-Piggery-Hall-lane-West-Wittering                               |                         |              |                           |                                  |                        | 01/12/2008         |                 |
| 2             | Brushcutter                       | not known      | not known     | not known                   |                     |                           | Therereff-Piggery-Hall-lane-West-Wittering                               |                         |              |                           |                                  |                        | 01/12/2008         |                 |
| 3             | Bus Shelter                       | Somerley       | 2009          | Trojans Timber Products     | 950                 | indefinite                | B2198 Bell Lane  | waiting for bus         | Parish Clerk | daily use                 | good                             | nil                    |                    | 1000            |
| 4             | Bus Shelter                       | Almodington    | 2007          | Chichester District Council | 750                 | indefinite                | Almodington Lane opposite Easton Lane                                    | waiting for bus         | Parish Clerk | daily use                 | poor                             | nil                    |                    | 750             |
| 5             | Bus Shelter                       | Almodington    | not known     | not known                   |                     | 1 indefinite              | Almodington Lane at junction with First Avenue                           | waiting for bus         | Parish Clerk | daily use                 | good                             | nil                    |                    | 1000            |
| 6             | Notice board                      | Clappers Lane  | not known     | not known                   |                     | 1 indefinite              | Clappers Lane adjacent to telephone Kiosk                                | advertising             | Parish Clerk | daily use                 | good                             | nil                    |                    | 870             |
| 7             | Notice board                      | Almodington    | not known     | not known                   |                     | 1 indefinite              | on wall in bus shelter on Almodington Lane at junction with First Avenue | advertising             | Parish Clerk | daily use                 | good                             | nil                    |                    | 870             |



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|-----|--|----------------|---------------|----------|---------------------|---------------------------|-----------------------|-------------------------|-----------|---------------------------|----------------------------------|------------------------|---------------------|-----------------|--|
|     | Prepared by Mrs Louise Chater            |                |               |          |                     |                           | Dated 20th April 2017 |                         |           |                           |                                  |                        |                     |                 |  |
|     | Adopted by Full Council on 25th May 2017 |                |               |          |                     |                           | Minute No             | 53-17(m)                |           | Review Date               | March 2018                       |                        |                     |                 |  |