

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	Serial Number	Custodian	Usage /Occupation Measure	Current Value/estimate/condition	Current Charge for Use	Disposal/Discharge	Insurance Value
1	Bus Shelter	Somerley	2009	Trojans Timber Products	950	indefinite	B2198 Bell Lane	waiting for bus		Parish Clerk	daily use	good	nil		1000
2	Bus Shelter	Almodington	2017	Knight Fencing Ltd	970	indefinite	Almodington Lane opposite Easton Lane	waiting for bus		Parish Clerk	daily use	good	nil		750
3	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
4	Notice board	Clappers Lane	not known	not known	1	indefinite	Clappers Lane adjacent to telephone Kiosk	advertising		Parish Clerk	daily use	good	nil		870
5	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
6	Notice board	Somerley	not known	not known	1	indefinite	On Wall of Red House Farm Bookers Lane	advertising		Parish Clerk	daily use	good	nil		870
7	Street Light	Almodington	not known	not known	1	indefinite	Almodington Lane with junction of Firs Avenue	street lighting		Parish Clerk	daily use	poor	nil		500
8	Street Light	Earnley	not known	not known	1	indefinite	Bookers Lane	street lighting		Parish Clerk	daily use	good	nil		500

EARNLEY PARISH COUNCIL

SCHEDULE OF ASSETS

Ref	Description	Identification	Date Acquired	Supplier	Original Cost/Value	Useful Life Time Estimate	Location	Present Use or Capacity	Serial Number	Custodian	Usage /Occupation Measure	Current Value/estimate/condition	Current Charge for Use	Disposal/Discharge	Insurance Value
9	Lenovo N500	computer	25/03/2009	Dabs4work.com	369	3 years	1 Charlmead East Wittering	planning meeting presentation		Parish Clerk	daily use	good	nil		370
10	Finger Post Sign	Almodington	not known	not known	1	indefinite	junction of Easton Lane with Almodington Lane	sign post		Parish Clerk	daily use	good	nil		2500
11	Finger Post Sign	Earnley	not known	not known	1	indefinite	junction of Bookers Lane with Almodington Lane	sign post		Parish Clerk	daily use	good	nil		2500
12	Finger Post Sign	Earnley	11/07/2017	Environment Agency	1	indefinite	Junction of Clappers Lane with Almodington Lane	sign post		Parish Clerk	daily use	good	nil		2500
13	Finger Post Sign	Earnley	11/07/2017	Environment Agency	1	indefinite	Junction of Clappers Lane with Drove Lane	sign post		Parish Clerk	daily use	good	nil		2500
14	Acer Aspire E1-572P 134 500	computer	06/08/2014	staples Uk	325	3 years	1 Charlmead East Wittering	daily record keeping	V5WE2	Parish Clerk	daily use	good	nil		325
15	HP Officejet Pro 8500A	Printer	01/04/2011	staples Uk	150	3 years	1 Charlmead East Wittering	printing	CN55FK3PP	Parish Clerk	daily use	good	nil		
16	Litter picking Signs	road safety	23/03/2017	Spaldings Ltd	89	5 years	1 Charlmead East Wittering	litter picking event		Parish Clerk	occasional	good	nil		0
Total					2862.61										17055
Prepared by Mrs Louise Chater							Dated: 12 July 2017								
Adopted by Full Council on: 20 July 2017							Minute No: 71.17(d)				Review Date March 2018				