

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	11/07/2008	Tarrant SEC Ltd	1584	indefinite	Clappers Lane adjacent to telephone Kiosk	advertising		Parish Clerk	daily use	good	nil		1500
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		1500
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		1500
7	Street Light	Almodington	03/06/2020	SSE Enterprise	347.78	indefinite	Almodington Lane with junction of Firs Avenue	street lighting		Parish Clerk	daily use	good	nil		500
8	Street Light	Earnley	not known	not known	1	indefinite	Bookers Lane	street lighting		Parish Clerk	daily use	good	nil		500
9	Lenovo N500 computer		25/03/2009	Dabs4work.com	369	3-years	11 Charmead East Wittering	planning meeting presentation		Parish Clerk	daily use	good	nil		0

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
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 13-4-500	computer	06/08/2014	staples Uk	325	3-years	1 Charlmead East Wittering	daily record-keeping	V5WE2	Parish Clerk	daily use	good	nil		0
15	HP Officejet Pro 8500A	Printer	01/04/2014	staples Uk	150	3-years	1 Charlmead East Wittering	printing	GN55FK3PP	Parish Clerk	daily use	good	nil		0
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
17	Brother Inkjet AIO	Printer	24/11/2017	Office Outlet	200	3 years	1 Charlmead East Wittering	printing	E75874H 7F117908	Parish Clerk	daily use	good	nil		0
18	Seagate Backup Plus	Portable Storage	09/01/2018	Office Outlet	75	3 years	1 Charlmead East Wittering	back up	NA9D1D 18	Parish Clerk	daily use	good	nil		0
19	Pipe Mounted Pen Stock & Key	Pen Stock	29/01/2018	ACE	993	indefinite	Batchmere Road opposite Silver Gates	Flood Prevention		Parish Clerk	daily use	good	nil		933
20	Commemorative Plaque	WWI airfield	08/11/2018	Airfield of Britain Trust	1	indefinite	RSPB Carpark Drove Lane	Commemoration		Parish Clerk	daily use	good	nil		450

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
21	Royal Flying Corp Shilloete	Silent Airmen	06/12/2018	Royal British Legion	250	1 year	RSPB Carpark Drove Lane	Commemaration		Parish Clerk	daily use	good	nil		0
22	Lenovo V130	laptop	05/02/2019	Disking	475	3 years	1 Charimead East Wittering	daily record keeping	R90RGN G4	Parish Clerk	daily use	good	nil		475
Total					5942.36										20108
Prepared by Mrs Louise Chater							Dated: 18th March 2020								
Adopted by Full Council on:			28th May 2020				Minute No 37.2020(d)								