

# Croydon Parish Council

# Fixed Asset Register March 2016

Date Acquired	Description	Location	Value	Disposal of Fixed Assets		Reason
				Date	Amount	
1983	Wooden notice board	High Street	£989 - 00 (V)			
August 1996	Plastic notice board	High Street	£947 - 51 (V)			
September 1992	Wooden seat	High Street	£650 - 00 (V)			
February 1996	Plastic litter bin - donated	Larkins Road	£0 - 00	Feb-00	Nil	Poor condition lid missing
February 1996	Plastic litter bin - donated	High Street	£0 - 00	End of 2002?	Nil	Thrown into pond - lost
November 1998	Plastic Salt Bin	Adjacent to War Memorial	£148 - 19 (V)			
November 1998	Plastic Salt Bin	High Street/Larkins Road junction	£148 - 19 (V)			
June 1999	Wooden Litter Bin with liner	Clopton Close	£245 - 00 (V)			
September 2013	Plastic notice board	High Street (Hall)	£1091 - 59 (V)			
March 2015	Plastic Litter Bin	High Street (Notice board)	£148 - 77 (V)			
March 2016	Dog waste bag dispenser	Footpath at Bedlam Cottages	£78 - 28 (V)			
OFFICE EQUIPMENT						
April 1992	Filing Cabinet	Clerk's residence	£119 - 00 (V)			
COMMUNITY ASSETS						
	War memorial	High Street/Church Lane junction	£36,000 (I)			
<b>Fixed Assets Total</b>			<b>£40565 - 53</b>			

\* Asset valuation code: V = Value (replacement) I = Insured Sum

**Extract from a letter received with Council's insurance policy:-** *Enterprise, part of AON UK Ltd, acts as your agent for the sourcing, placing of risk and claims administration. In addition, we have limited delegated authority on behalf of Maven to accept your instructions.*

Maven does not specify individual amounts that Council can claim on its insured items, only a maximum claim figure for each group (Street furniture, Mowers, Sports equipment etc) that can be claimed. AON used to specify individual amounts for each insured item, so this year's asset register shows the replacement costs for each item, with no depreciation. The figure for the war memorial shows the maximum amount that can be claimed on the policy.

