

ELDON PARISH COUNCIL

ASSETS REGISTER – 2020-2021

Item	Location	Date purchased	Price	Current Estimated Value**	Replacement Date	Replacement Value
Seat	Near St. Mark's Church	Unknown	Unknown	£500.00	2015	£1600.00
Seat	Eldon Bank	Unknown	Unknown	£500.00	2015	£1600.00
Notice-board	Eldon Bank	Unknown	Unknown	£800.00	2020	£900.00
Bus Shelter	Eldon Bank	Unknown	Unknown - Improved 2010 at cost of £1150.00	£3000.00	2018	£3000.00***
Bus Shelter	Eldon Bank	2010	£2600.00	£2600.00	2020	£2600.00
Seats (x2)	Eldon Gateway	2010	£3200.00	£3200.00	2011	£3200.00
Entrance feature (sculpture and sign)	Eldon Gateway	2010	£6000.00	£6000.00	2011	£6000.00
Wooden rails	Eldon Gateway	2010	£400.00	£400.00	2011	£400.00
Solar powered street lights (panels and lighting columns) (x2)	Eldon Gateway	2010	£10300.00	£10300.00	2011	£10300.00
Litter Bin	Eldon Gateway	2010	£450.00	£450.00	2011	£450.00
Eldon Allotments Site	South of the Pastures	2013 (Title Registered)	£13000.00	£13000.00	N/A	£13,000.00
Former Playground	West of Pasture Rows	2014 (Title Registered)	£6,000	£6,000	N/A	£6,000**
Youth Shelter	Village Green	2016	£18,000	£18,000	N/A	18,000**
Part of former playground	West of Pasture Rows	2016 (Title Registered)	£6,000	£6,000	N/A	£6,000**
Fencing of Part of former playground	West of Pasture Rows	2017 and 2018	£1582	£1582	2028	£1582
Laptop	Held by Clerk	2017	£645	£645	2022	£645
Stiles/gates	Office Row	2019	£360	£360	2025	£360
Total						£42,637

Gateway items provided under grant obtained by Eldon Community Partnership – Parish Council has assumed responsibility for maintenance, upkeep and insurance.

**Not included on annual return - classed by Auditors as not purchased under accounting rules.

*** Deducted from Assets – replaced by Durham County Council in 2020-2021 (with £2000 grant from Parish Council). County Council have assumed ownership and responsibility for this shelter.