

ELDON PARISH COUNCIL

ASSETS REGISTER – 2022 (Amended 27/09/22)

Item	Location	Date purchased	Price	Current Estimated Value**	Replacement Date	Replacement Value (ex VAT)
Seat	Near St. Mark's Church	Unknown	Unknown	£500.00	2015	£600.00
Seat	Eldon Bank	Unknown	Unknown	£500.00	2015	£600.00
Bus Shelter	Eldon Bank	2010	£2600.00	£2600.00	2020	£3500.00
Seats (x2)	Eldon Gateway	2010	£3200.00	£3200.00	2011	£3000.00
Memorial Seats (3)	Eldon Community Centre	2012 onwards	£1800 (£600 each)	£1800	2025	£1800.00
Entrance feature (sculpture and sign)	Eldon Gateway	2010	£6000.00	£6000.00	2011	£5000.00 (replacement following damage)
Wooden rails	Eldon Gateway	2010	£400.00	£400.00	2025	£1900.00
Solar powered street lights (panels and lighting columns) (x2)	Eldon Gateway	2010	£10300.00	£10300.00	2025	£13000.00
Litter Bin	Eldon Gateway	2010	£450.00	£450.00	2011	£500.00
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	£2000.00
Laptop	Held by Clerk	2017	£645	£645	2025	£700
Stiles/gates	Office Row	2019	£360	£360	2025	£500
Noticeboard (Replaces previous noticeboard)	Eldon Bank	2022	£2000	£2000	2035	£2000
Total						£53,100.00***

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.

***For insurance purposes figure excludes land holdings