

	Asset	Date Acquired	Value at Acquisition	Disposals	Replacement Value at 21/01/2026	Source of Replacement Value	Amendment Record Condition Report
1	Speed Indicator Device	Feb-20	£ 2,402.00		£ 2,402.00	Based on purchase cost in 2020	
2	Pole for SID in Aymestrey	Jan-20	£ 73.85		£ 75.00	Purchase cost in 2020	
3	Grit Bin	Dec-19	£ 98.59		£ 100.00	Based on purchase cost in 2019	
4	Shredder	Jul-19	Zero		£ 30.00	Estimated after online research.	Gift from Cllr Goddard
5	Former Notice Board. Parish Hall	Jul-19	£ 412.50	-£ 412.50		Disposal (from this location) Jan 2026.	
6	Former Notice Board. Mortimers Cross	Jul-19	£ 346.50	-£ 346.50		Disposal Jan 2026.	Water ingress noted March 2023. Destroyed in a fire Nov. 2024.
7	Refurbished board at Mortimers Cross	Jan-26	£ 412.50		£ 466.00		Board from Hall refurbished and installed Jan 2026.
8	Notice Board, Mortimers Cross	Jan-26	£ 1,256.68		£ 1,350.00	Invoice 19677	Greenbarnes Ltd.,
9	2 x Notice Boards	from 1996	£ 838.00		£ 1,500.00	Estimated	Yatton and Leinthall Earls.
10	1 x Notice Board, Covenhope	Sep-24	£ 875.00		£ 875.00	Invoice	The Acorn Workshop
11	4 x Village signs**	Dec-18	£ 198.00		£ 215.00	Based on purchase cost in 2018	
12	4 x Village Gates	Jan-18	£ 1,671.20		£ 1,671.20		Gates (2018) replaced August 2024. Stored at Corner House.
13	4 x Village Gates	Aug-24	£ 1,550.00		£ 1,550.00	Invoice (including delivery)	
14	2 x Phone Boxes	Nov-17	£ 2.00		£ 6,000.00	Internet Sales Research	
15	IT equipment	Nov-23	£ 529.99		£ 550.00	Dell Vostro 15 3510 Laptop, Intel Core i7-1165G7, 8GB RAM, 512GB SSD, 15.6" 1920x1080 FHD, Dell 3 YR WTY	
16	Ladder for use with Speed Indicator Device	Oct-21	£ 79.16		£ 80.00	Based on purchase price	
17	Benches x 2	Mar-22	£ 1,371.67		£ 1,375.00	Based on purchase price	
18	Defibrillator. cPAD Vivest X3 Semi Auto Defib+ Rotaid Cabinet	Mar-24	£ 1,495.00		£ 1,495.00	Based on purchase price	Yatton.
19	Strimmer/brushcutter Stihl FS240cc (or ce?)	Jun-23	£ 562.50		£ 562.50	Based on purchase price	
20	Pole for 2nd SID in Aymestrey	Oct-24	£ 69.00		£ 69.00	Based on purchase price	
21	Speed Indicator Device	Oct-24	£ 2,289.99		£ 2,289.99	Based on purchase price	
22	Willow Sheep sculptures	Nov-24	£ 530.00		£ 530.00	Based on purchase price	
Total			£ 17,064.13	-£ 759.00	£ 23,185.69		