

Wouldham Parish Council

Asset Register

As at March 2016

	<u>Original Cost or Proxy Value (£)</u>		<u>Insurance Value as at 1 September 2014</u>	NOTES
PROPERTY				
Play Equipment				
cradle swing seat	2,717.00			Proxy value based on 2010 insurance policy
tiddler 2b tower unit	2,971.00			Proxy value based on 2010 insurance policy
quadro horse spring seesaw	3,000.00			Proxy value based on 2010 insurance policy
wickstead anti wrap 2 swing seat	2,830.00			Proxy value based on 2010 insurance policy
aerial runway	4,628.00			Proxy value based on 2010 insurance policy
atlantic unit	10,201.00			Proxy value based on 2010 insurance policy
junior 304 tower unit	19,190.00			Proxy value based on 2010 insurance policy
wickstead turnstile	993.00			Proxy value based on 2010 insurance policy
outdoor surfacing – grassSaver matting	2,700.00			Proxy value based on 2010 insurance policy
Adult Gym equip. x 5 rec. ground	4,808.00			Value taken from invoices in 2010 & 2011
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		54,038.00	61621.34	
Sports Equipment				
Basket ball area	5,388.62			Proxy value based on 2010 insurance policy
multi use goal end	5,976.86			Proxy value based on 2010 insurance policy
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		11,365.48	15659.43	
Street Furniture				
debrillator & cabinet	1,800.00			Value taken from invoices dated March 2014 & replacement cost of a defib.
teenage shelter	5,100.00			Proxy value based on 2010 insurance policy
Sherwood Picnic table on rec. x 2	1,000.00			Proxy value based on 2010 insurance policy
Benches on Recreation Ground x 4	2,000.00			Proxy value based on 2010 insurance policy
Bench in Junior Play area x 1	500.00			Proxy value based on 2010 insurance policy
Street Lights x 9	9,900.00			Proxy value based on 2010 insurance policy
Halogen Light - car Park	1,000.00			Proxy value based on 2010 insurance policy
Notice boards x 3	3,000.00			Proxy value based on 2010 insurance policy
riverside memorial benches x 2	1,000.00			Proxy value based on 2010 insurance policy
Village Bench on Village Green	500.00			Proxy value based on 2010 insurance policy
salt bin	120.00			Proxy value based on 2010 insurance policy
Bus Shelter	2,467.00			Proxy value based on 2010 insurance policy
Picnic Bench & Bench on Wouldham Common	942.00			Proxy value based on 2010 insurance policy
Litter Bins x 4 on recreation Ground	400.00			Proxy value based on 2010 insurance policy
Village Sign	2,000.00			Proxy value based on 2010 insurance policy
Sculpture	4,000.00			value taken from invoice from 2010
Lava Stone Interpretation panel	4,000.00			value taken from invoice from 2010
Bench /Picnic Table - MR1 - VOV	1,100.00			value taken from invoice from 2010
2 x interpretation panels - common & F. Lane	3,700.00			value taken from invoice from 2010
Yellow bin in childrens area	133.00			
2 x picnic benches - recreation ground next to toddler area	2,171.00			Value taken from invoices - Dec 2014
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		46,833.00	57108.47	
Fencing / Gates				
Railings & Gate – Knowle Road	14,100.00			Proxy value based on 2010 insurance policy
Railings & 2 gates – Junior play area	6,800.00			Proxy value based on 2010 insurance policy
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		20,900.00	27051.39	
General Contents (clerk's residence)				
filing cabinet	171.00			value taken from invoice dated Oct. 2009
Chairman's Insignia	1,950.00			Value taken from 2008 invoice / insurance replacement cost
Council lap top	329.00			
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		2,450.00	2304.49	
BUILDINGS				
Village Hall	5,000.00		197902.69	Value taken from land registry document dated 16.07.1982 - WPC purchased from Blue Circle
Shed - ME1	506.00		598.04	Proxy value based on 2010 insurance policy
Steel shed	997.76		1179.13	Proxy value based on 2010 insurance policy
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		6,503.76		
PARISH COUNCIL OWNED LAND				
Wouldham Common	1.00			
Recreation Ground and car park	1.00			
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		2.00		
TOTAL	Assets		142,092.24	163,745.12