

WEST HILL PARISH COUNCIL ASSET REGISTER 2020-21

Land is valued as a Community Asset at £1 for each plot.
Assets inherited or donated are valued at £1

The methods of valuation used below are:

EST=Estimate
PP=Purchase Price (excl VAT)
IV=Insurance Value
CA=Community Asset
INH=Inherited or donated

Number of items	Item	Date Acquired	Method of Valuation	Purchase Price (£)	Insurance Value (£)	Location	If sold 2020/21, price (£)	Notes
FIXED ASSETS								
PLAY PARK								
	Pre-existing play park equipment	01/04/2017	IV	1.00	38,000.00	Play park at Village Hall		BLANKET INSURANCE VALUATION.
1	Bird's Nest Swing	22/02/2018	PP	2,561.00		Play park at Village Hall		New equipment from Wicksteed
1	Double Zig-Zag Twister	22/02/2018	PP	827.00		Play park at Village Hall		New equipment from Wicksteed
1	Horizontal Monkey Bars	22/02/2018	PP	299.00		Play park at Village Hall		New equipment from Wicksteed
1	Balance Beam	22/02/2018	PP	121.00		Play park at Village Hall		New equipment from Wicksteed
1	Walk & Stretch Posts	22/02/2018	PP	410.00		Play park at Village Hall		New equipment from Wicksteed
1	Half Log Walk	22/02/2018	PP	155.00		Play park at Village Hall		New equipment from Wicksteed
1	Special Embankment Slide	22/02/2018	PP	1,500.00		Play park at Village Hall		New equipment from Wicksteed
1	Playpark sign	25/06/2018	pp	96.00		Play park at Village Hall		New equipment from Fenny Signs
1	Climbing ramp	15/06/2019	pp	3,000.00		Play park at Village Hall		New equipment from Alastiar Guy
1	Picnic bench	09/03/2020	pp	303.90		Play park at Village Hall		New equipment from Leisure Bench
TOTAL VALUE OF PLAYPARK EQUIPMENT				9,273.90				
STREET FURNITURE								
1	Air Ambulance Lighting Column	01/06/2019	pp	8,000.00		School Playing field		
				8,000.00				
BROADOAK PLANTATION								

2 Picnic bench	09/03/2020	pp	607.80	Broadoak Plantation	New equipment from Leisure Bench
			607.80		
GARDENING EQUIPMENT, PLANT & MACHINERY					
1 Snow gritter	01/04/2017	IV	1.00	1,574.00 CSW Groundworks, Craig Williams snow warden	
TOTAL VALUE OF GARDENING, PLANT & MACHINERY			1.00		
NOTICE BOARDS					
1 Magnetic exterior lockable, double door 750x1200	01/02/2018	PP	406.35	On the wall at McColls shop	Outside McColls
1 Magnetic exterior lockable, 550x750x30	01/02/2018	PP	150.41	On the wall at McColls shop	Village Hall
1 Magnetic exterior lockable, 750x750x30	01/02/2018	PP	190.96	On the wall at the village hall	Outside McColls
TOTAL VALUE OF NOTICE BOARDS			749.72		
BINS					
1 Refuse bin at Play park	01/04/2017	INH	1.00	Play park	
2 Dog waste bins	06/02/2018	PP	164.00	Hr Broad Oak Rd, Lwr Broad Oak Rd	Entrances to Woodland Trust Broadoak Plantation
TOTAL VALUE OF BINS			165.00		
TOTAL VALUE OF ALL FIXED ASSETS			£18,797.42		
OTHER ASSETS					
OFFICE EQUIPMENT					
1 HP Pavillion 15 i5, laptop excluding Software	23/04/2020	pp	541.63	Clerk's office	
1 Dell Inspiron 15 laptop, excluding software	22/08/2017	PP	316.65	Clerk's office	
1 Clerk's printer: HP Laserjet Pro MFP M277dw	22/08/2017	PP	156.67	Clerk's office	
1 1TB external backup drive	22/08/2017	PP	45.83	Clerk's office	
1 Clerk's mobile phone: Huawei Honor	24/08/2017	PP	124.99	Clerk's office	
1 Projector	01/04/2017	INH	1.00	Chairman's house	
1 AV Screen	01/04/2017	INH	1.00	Chairman's house	
1 Fireproof document chest	15/02/2018	PP	71.77	Clerk's office	
1 Recording microphone	11/01/2018	PP	49.99	Clerk's office	
TOTAL VALUE OF OFFICE EQUIPMENT			1,309.53		