

Asset Register y/e 31 Mar 2020

	<u>Date acquired (if known)</u>	<u>Cost/Valuation (£)</u>	<u>Valuation Basis</u>	<u>Estimated UEL</u>	<u>Valuation for audit purposes (£)</u>	<u>Details</u>	<u>Date of disposal</u>	<u>Health and safety information</u>	
Jubilee Field	Unknown	N/A	Community Asset	Assume infinite	1.00			Annual visual inspection	
Community Orchard	Unknown	N/A	Community asset	Assume infinite	1.00			Annual visual inspection	
Playground equipment - Briar Hill and Jubilee Field	01/01/2019	94,712.47	Insurance value	15	87,567.00	Jubilee Field - in process of transfer to the parish - original cost over £36,500 - TBC		Annual ROSPA check	
War memorial	Unknown	22,285.29	Insurance value	Assume infinite	1.00	Community Asset		Annual visual inspection	
Main village cemetery, lichgate and chapel	Unknown	111,426.43	Insurance value	Assume infinite	1.00	Community Assets		Annual visual inspection	
Gun monument	Unknown	N/A	Community Asset	Assume infinite	1.00	On Town Hall land		Annual visual inspection	
Car chargers x 2	01/01/2020	3,352.32	Cost	4	3,352.32	Rear of Town Hall		Annual safety check	
Park benches x 29	Various	8,700.00	Replacement cost	20	8,700.00			Annual visual inspection	
Bins x 8	Various	1,980.00	Replacement cost	20	1,980.00			Annual visual inspection	
Dog waste bins x8	Various	960.00	Replacement cost	15	960.00	Fairshaw car park, Cairns Road, Boat Road, Riverside Garage, Jubilee Car Park, Westlands, Hareshaw Linn car park, Percy Terrace, Back Lane.		Annual visual inspection	
Gates and fences	Various	7,211.40	Insurance value	10	7,211.40	General gates and fences - Jubilee Field and Community Orchard		Annual visual inspection	
Notice board - Lockup Lane	2000	1,800.00	Replacement cost	1	1,800.00			Annual visual inspection	
Notice board - Parkside place	Unknown	495.00	Replacement cost	10	495.00			Annual visual inspection	
Notice board - Jubilee Field	2019	465.00	Replacement cost	10	465.00			Annual visual inspection	
Picnic Bench x4	Unknown	2,080.00	Replacement cost	10.00	2,080.00			Annual visual inspection	
Total		255,467.91			114,615.72				

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