

# Southoe and Midloe Parish Council

## 2018 ASSETS REGISTER

	Nominal Purchase Value	Insured replacement value	notes
Play ground equipment	£250.00	£415.03	These bars were manufactured locally and installed when play area was built
Play ground equipment	£8,000.00	£13,440.00	Installed by Record when play area was built part paid for with funds from S.P.A.C.E.
Play ground equipment	£10,500.00	£17,645.02	Installed by Record when play area was built part paid for with funds from S.P.A.C.E.
Play ground equipment	£2,400.00	£4,032.00	Installed by Record when play area was built part paid for with funds from S.P.A.C.E.
Play ground equipment	£2,800.00	£4,704.04	installed with residue funds from S.P.A.C.E.
Play ground equipment	£200.00	£335.01	Installed when play area was built.
Play ground equipment	£1,250.00	£2,100.06	Installed when play area was built paid for with funds from S.P.A.C.E.
Play ground equipment	£1,500.00	£2,225.04	Installed by Record when play area was built part paid for with funds from S.P.A.C.E.
		<b>£44,896.20</b>	
Street furniture	£1,000.00	£2,910.27	The lamps were installed by the parish council in the 1960's & updated in the 1980's
Street furniture	£250.00	£725.35	This lamp was installed in the 1970's when the flats were built.
Street furniture	£250.00	£725.88	Large stone and plaque on the play area placed at the time of official opening of the area
Street furniture	£840.00	£2,440.43	installed when play area was built.
Street furniture	£1,000.00	£2,903.68	Installed when play area was built paid for with funds from S.P.A.C.E.
Street furniture	£110.00	£320.37	Purchased from C.C.C. to compliment ones installed by the county council
Street furniture	£450.00	£1,305.59	Donated by M. Young
		<b>£11,331.57</b>	
Sports Equipment	£500.00	£1,236.84	All Goal posts installed when play area was built
		<b>£1,236.84</b>	
Church wall	£2,100.00	£7,198.90	This old church stone and brick wall belongs to the parish council.
		<b>£7,198.90</b>	
Fences and Gates	£1,800.00	£2,090.33	All the post and chain link fencing were installed when the play area was built.
Fences and Gates	£1,200.00	£1,537.34	All gates installed when play area was built.
		<b>£3,627.67</b>	
Non Grass areas	£10,000.00	£12,010.27	2 hard standings built with money from land fill tax
Non Grass areas	£5,400.00	£6,542.31	Installed by Record when play area was built part paid for with funds from S.P.A.C.E.
		<b>£18,552.58</b>	
Lych gate	£3,200.00	£4,874.60	Designed & Built by local craftsman Mr Hensman using materials donated by local people
		<b>£4,874.60</b>	
<b>Totals&gt;</b>	<b>£55,000.00</b>	<b>£91,718.36</b>	

Signed :- *ajm*

Chairman Southoe and Midloe Parish Council

dated:-

*7<sup>th</sup> March 2018*