

Shimpling Parish Council - Asset Register - 31st March 2018

Asset	Location	Date Purchased	purchase cost	Insurance value based on replacement value (new for old). If item is too difficult to value add 20% per	Items where value is unknown or which have been donated should have purchase cost of £1
Village Hall	The Street	Built c. 1953	1	275,000.00	Last valuation David Burr 2018
K6 Phone box	The Street		1	5,000	
Village Sign	The Street	Built 2003	2,950.00	4,130.00	
Goal Posts and Nets	Play Park	2014-15	288.00	403.00	
Village Name Plates	x 5 on roadside at Parish boundaries	1956 - 2004	857.00	1,199.00	
	x 1 sign for Village Hall	April 1998	183.00	256.00	
Noticeboards - unglazed x 2	Little Chadacre and Aveley Lane	March 2009	988.00	1,383.00	
Noticeboard - glazed x 1	Near Village Hall	Built 2018	80.00	112.00	
Noticeboard - glazed x 1	The Street by bus stop	Unknown	1.00	1,600.00	
Playground equipment	Play Park	2011	51,510.00	72,114.00	
Playground fencing	Play Park	2016	4333	5,333.00	
Picnic table	Play Park	Unknown	1	500.00	
Laptop computer	Clerk's home	2017	764.16	800.00	
Printer	Clerk's home	2018	49.00	49.00	
Filing cabinet	Village Hall	Unknown	1.00	100.00	
Filing cabinet	Clerk's home	Unknown	1.00	100.00	
Dog waste bin	The Street (nearest footpath to The Bush)	2018	160.00	160.00	
Burgess green stacking chairs x 51	Village Hall	2003	2,200.00	2,500.00	
Gopak 6ft folding tables x 6	Village Hall	1997	642.00	780.00	
Misc contents (see 2018 inventory)	Village Hall		5,200.00	7,280.00	
		Total	70,209.16	375,699.00	
Overall total excluding Village Hall building as at 31st March 2018			100,699.00		
Total assets including VH (at insured value)			375,699.00		