

Asset Register of Worldham Parish Council as on 31st March 2023

Asset	Value		Notes	
Village Hall Building	320,000			
BT Phone box	1		Purchased for £1	
Playground	40,000		Consists of 2 swings, a Crazy Daisy, Treehouse, Twin Towers a multi activity unit, picnic table, 2 sign posts.	
Replacement Picnic Table and bench	762		Acquired 27/07/2020 at cost of £762 plus VAT	
Additional bench (playground)	496		Acquired 27/07/2020 at cost of £495.85 plus VAT	
1 Parish Noticeboards	1		Assigned a value of £1 per notice board	
Defibrillator	2510		Purchased April 2018	
SID (Serial number which is SC101184)	2545		Purchased April 2019	
Speedwatch kit (mini SID)	500		Purchased 2013	
Village Gateways	5000			
Sub Total		371,816		
Contents of village hall	value			
99 Plastic chairs	1099		Purchased before 2009	
4 blue arm chairs	170		Purchased in June 2011	
20 tables	2086		purchased July 2009	
Fire Extinguishers – 3	75		Replaced in 2013	
Wall Heaters – 6	954		Installed around 2009	
Water Heaters – 2	186		Purchased before 2009	

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Towel Fittings – wood	1		Purchased before 2009	
Toilet paper holders – 2	1		Purchased before 2009	
Kitchen table	80		Purchased before 2009	
Large metal cupboard	1		donated around 2010	
Filing cabinet	50		At store cupboard in Village Hall	
Photocopier	0		At store cupboard in Village Hall - old to be discarded	
Sub Total		4703		
Contents of Kitchen				
Oven and Hob	191		Price paid to Magnet Sept 2013	
Microwave	119		Price paid Sept 2013	replaced existing item
Dishwasher	1		Price paid to Magnet Sept 2013	
Fridge	1		Price paid to Magnet Feb 2013	replaced existing item
Water Heater	112		Price paid Sept 2013	replaced existing item
Plinth Heater	95		Price paid to Magnet Sept 2013	
Kettles x3	45		1 donated by WI in 2013	
Knives and Forks, China	1260		See spreadsheet Knives Forks China for complete listing	
Trays – 12	18		Purchased before 2009	
Other tablecloths	30			
Tea-towels and towels	6			
Sub Total		1878		
Others				
Buckets and waste-bins	1		Purchased before 2009	
Clock	1		Purchased before 2009	
Coat Hooks – 9	1		Purchased before 2009	
Coir Door Mat	1		Purchased before 2009	
De-humidifier	70		Purchased before 2009	

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Dehumidifier	179		Purchased March 2019	
First Aid Kit	30		Purchased before 2009	
Flip chart stand	60		Purchased before 2009	
Henry vacuum cleaner	90		Purchased before 2009	
Misc brooms and mops	15		Purchased before 2009	
Noticeboard	20		Purchased before 2009	
Old School Sign	1		Purchased before 2009	
Patterned lined curtains and fittings – 5 pairs	300		Purchased before 2009	
Plastic Mat	1		Purchased before 2009	
Step ladder	1		Donated March 2014	
Strip lights - 4	80		Purchased before 2009	
Wheelie bins 1 green/1 grey	150		Purchased before 2009	
Marquee	385		Purchased with aid of grant in April 2012	
Marquee (2 nd)	385			
Marquee (3 rd)	730		Purchased with aid of grant in May 2022	
Leader tripod 194x194cm screen	101.3		Acquired February 2020 cost of £101.30 + VAT	
Projector	220		Purchased with aid of WCBF grant in October 2022	
Sub Total		2821.3		
Total of assets as as 31/3/14		381,218.3		

Knives and Forks

Dessert spoons – 88 approx

Forks – 195 approx

Knives – 223 approx

Tablespoons – 19 approx

Teaspoons – 83 approx

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China

Cups – 86

Glass bowls – 10

Large plates – 95

Mugs – 18

Pudding bowls – 99

Pudding plates – 35

Saucers – 100

Side plates – 98s

Square dishes – 5

Sundry bowls – 21

Sub Total

829

Serving dishes – 5

110

Small serving dish

4

Jugs – 9

90

Teapots – 3 large, 1 very small

89

Glasses – 49 small tumbler type

98

Salts and peppers – 20

40

Sub Total

431

Total of Knives and Forks and China

1260