

NORTHBOURNE PARISH COUNCIL

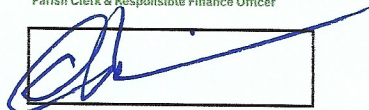
Asset Register as at 31 March 2024

PP=Purchase Price
CA=Community Asset

ITEM	Date acquired	Method of valuation	Insurance value £	Location	
Land at Almonry Meadow		CA			
Land at Betteshanger Recreation Ground		CA			
BUILDINGS					
1x brick built storage pavilion			£30,000.00	Almonry Meadow Northbourne	
STREET FURNITURE					
1x freestanding notice board	2010	PP	£648.00	The Street Northbourne	
1x freestanding noticeboard	2018	PP	£1,145.00	Circular Rd Betteshanger	
1 x Bus Shelter	2022	PP	£10,000.00	Circular Rd Betteshanger	
1x wall notice board	2008	PP	£588.00	The Street Finglesham	
1x Parish sign			£2,000.00	Almonry Meadow Northbourne	
Defibrillator			£1,000.00	The Street Northbourne	
Defibrillator			£1,000.00	Circular Road	
Defibrillator			£1,000.00	The Crown Finglesham	
Telephone Box Circular Road	2018		£1,700.00	Use for defib	
Telephone Box The Street	2018		£1,700.00	Use for defib	
PLAYGROUND EQUIPMENT					
1 Youth Shelter	2011	PP	£4,250.00	Almonry Meadow Northbourne	
1 Modified Acclaim Unit - Monster play	2011	PP	£14,195.00	Almonry Meadow Northbourne	
Inline swings (2 Bay, 2 Flat, 2 Cradle) - Monster	2011	PP	£2,050.00	Almonry Meadow Northbourne	
Cantilever Swing with birds nest swing seat	2011	PP	£3,495.00	Almonry Meadow Northbourne	
1 x inclusive orbit carousel - Playdale	2011	PP	£3,592.00	Almonry Meadow Northbourne	
1 Balanced weaver - Wickstead	2014	PP	£305.00	Betteshanger Recreation Ground	
1 Rope weaver - Wickstead	2014	PP	£518.00	Betteshanger Recreation Ground	
1 Log reverse	2014	PP	£843.00	Betteshanger Recreation Ground	
1 Buddy Board - Wickstead	2013	PP	£1,772.00	Betteshanger Recreation Ground	
Adult Black Swing Seat	2015	PP	£58.00	Betteshanger Recreation Ground	
Chains & Locknuts	2015	PP	£57.00	Betteshanger Recreation Ground	
Seat & High chains	2015	PP	£459.00	Betteshanger Recreation Ground	
Cradle Seat	2015	PP	£173.00	Betteshanger Recreation Ground	
Full log walk - Wickstead	2017	PP	£394.00	Betteshanger Recreation Ground	
Parallel Bars	2014	PP	£284.00	Betteshanger Recreation Ground	
Single Pull up bar	2014	PP	£215.00	Betteshanger Recreation Ground	
SPORTS EQUIPMENT					
1 PDC/SCP (MULTI GYM)	2011	PP	£1,768.00	Almonry Meadow Northbourne	
1 Double Rower	2011	PP	£1,135.00	Almonry Meadow Northbourne	
1 Big Shoulder wheel	2011	PP	£646.00	Almonry Meadow Northbourne	
1 Air Skier	2011	PP	£875.00	Almonry Meadow Northbourne	
1 Elliptical Trainer	2011	PP	£945.00	Almonry Meadow Northbourne	
1 set football goals inc. nets & pegs	2012	PP	£500.00	Almonry Meadow Northbourne	
Basketball hoop & Fittings	2012	PP	£265.00	Betteshanger Recreation Ground	
GATES AND FENCES					
Top Palisade Fence	2011	PP	£2,879.00	Almonry Meadow Northbourne	
OUTSIDE/GENERAL					
Octobrunch picnic table	2012	PP	£559.00	Almonry Meadow Northbourne	
1 Brown Sturdy Bench	2011	PP	£144.00	Almonry Meadow Northbourne	
Groundplates & through bolts for above	2011	PP	£16.00	Almonry Meadow Northbourne	
1 Seat Reston brown	2011	PP	£268.00	Betteshanger Recreation Ground	
Reston seat & Groundplates	2012	PP	£290.00	Betteshanger Recreation Ground	
Adult Buddy Bench & Ground Plates	2012	PP	£420.00	Betteshanger Recreation Ground	
Signage	2013	PP	£165.00	Betteshanger Recreation Ground	
noticeboard with 4x4	2014	PP	£72.00	Almonry Meadow Northbourne	
SURFACES					
Ground Surfacing Gravel & Grass Matting	2011	PP	£1,350.00	Almonry Meadow Northbourne	
2 safety grass	2017	PP	£62.00		
			£95,818.00		

The asset valuation shown in column D will not change from year to year until disposal. Therefore there is no depreciation, impairment adjustment or revaluation column.

Catherine Skinner
Parish Clerk & Responsible Finance Officer



Adopted by the Council on 12th June 2024



Dan Edelman - Chair

MINUTE:

4.2

25/6/2024