

NORTHBOURNE PARISH COUNCIL

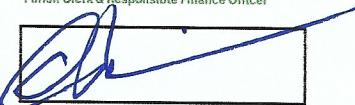
Asset Register as at 31 March 2024

PP=Purchase Price
CA=Community Asset

| ITEM | Date acquired | Method of valuation | Insurance value £ | Location | |
|--|---------------|---------------------|-------------------|---------------------------------|--|
| Land at Almonry Meadow | | CA | | | |
| Land at Bettleshanger Recreation Ground | | CA | | | |
| BUILDINGS | | | | | |
| 1x brick built storage pavilion | | | £30,000.00 | Almonry Meadow Northbourne | |
| STREET FURNITURE | | | | | |
| 1x freestanding notice board | 2010 | PP | £848.00 | The Street Northbourne | |
| 1x freestanding noticeboard | 2018 | PP | £1,145.00 | Circular Rd Bettleshanger | |
| 1 x Bus Shelter | 2022 | PP | £10,000.00 | Circular Rd Bettleshanger | |
| 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, 2Flat, 2Cradle)- 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 | Bettleshanger Recreation Ground | |
| 1 Rope weaver - Wickstead | 2014 | PP | £518.00 | Bettleshanger Recreation Ground | |
| 1 Log reverse | 2014 | PP | £843.00 | Bettleshanger Recreation Ground | |
| 1 Buddy Board - Wickstead | 2013 | PP | £1,772.00 | Bettleshanger Recreation Ground | |
| Adult Black Swing Seat | 2015 | PP | £58.00 | Bettleshanger Recreation Ground | |
| Chains & locknrs | 2015 | PP | £57.00 | Bettleshanger Recreation Ground | |
| Seat & High chains | 2015 | PP | £459.00 | Bettleshanger Recreation Ground | |
| Cradle Seat | 2015 | PP | £173.00 | Bettleshanger Recreation Ground | |
| Full log walk - Wickstead | 2017 | PP | £394.00 | Bettleshanger Recreation Ground | |
| Parallel Bars | 2014 | PP | £284.00 | Bettleshanger Recreation Ground | |
| Single Pull up bar | 2014 | PP | £215.00 | Bettleshanger Recreation Ground | |
| SPORTS EQUIPMENT | | | | | |
| 1 PDC/SCP (MULTIGYM) | 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 | £975.00 | 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 | Bettleshanger 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 | £288.00 | Bettleshanger Recreation Ground | |
| Reston seat & Groundplates | 2012 | PP | £290.00 | Bettleshanger Recreation Ground | |
| Adult Buddy Bench & Ground Plates | 2012 | PP | £420.00 | Bettleshanger Recreation Ground | |
| Signage | 2013 | PP | £165.00 | Bettleshanger Recreation Ground | |
| noticeboard with 4xA4 | 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 13th June 2024



Dan Edelman - Chair

MINUTE:

4.2

25/6/2024