

Asset Register of Worldham Parish Council as at 31st March 2020				
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.
Picnic Table	445			Acquired 18/8/16 at cost of £445 plus VAT
2 Parish Noticeboards	2			Assigned a value of £1 per notice board
Defibrillator	2510			Purchased April 2018
SID	2545			Purchased April 2019
Village Gateways	5000			
<b>Sub Total</b>		<b>370,503</b>		
<b>Contents of village hall</b>	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
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 Parish Clerks house
Photocopier	46			At Parish Clerks house
<b>Sub Total</b>		<b>4749</b>		
<b>Contents of Kitchen</b>				
Oven and Hob	191			Price paid to Magnet Sept 2013
Microwave	119			Price paid Sept 2013
				replaced existing item

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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			
<b>Sub Total</b>		<b>1878</b>		
<b>Others</b>				
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	
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	

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Asset	Value		Notes		
Marquee	385		Purchased with aid of grant in April 2012		
Sub Total		<b>1386</b>			
<b>Total of assets as as 31/3/14</b>		<b>378516</b>			

**Knives and Forks**

Dessert spoons – 88 approx

Forks – 195 approx

Knives – 223 approx

Tablespoons – 19 approx

Teaspoons – 83 approx

**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