

LONGWORTH PARISH COUNCIL
FIXED ASSET REGISTER 31st MARCH 2018

2018
Value for
Insurance
£

	Purchased	B/F 1.4.17 £	Enhancement/Disposal Date	£	Asset Value £	£
Playground Equipment:						
1 Slilde		-				-
2 Moon Probe		-				-
3 Timber seat		271			271	271
4 swinging steps		0	Oct-16		0	0
5 Tram tracks		0	Oct-16		0	0
6 3 log walks	-	0	Oct-16	-	0	0
7 Burma bridge		0	Oct-16		0	0
8 Woble board		0	Oct-16		0	0
9 Tyre traverse		0	Oct-16		0	0
10 Balance Beam	-	0	Oct-16	-	0	0
11 Swings, junior and senior	1995	2,777	Oct-16		2,777	2,777
12 Rotor rider/ roundabout	1997	2,796	Oct-16		2,796	2,796
13 Goal post	1998	200			200	200
14 Cable rider	?	6277	Oct-16		6,277	6,277
15 Donated:	2014	-			-	-
16 Multiplay Slide, ramp, ladder	2014	1			1	3,286
17 Nest Swing Frame	2014	1			1	1,413
18 Nest Swing	2014	1			1	957
19 Musical activity panel	2014	1			1	624
20 Ball maze activity panel	2014	1			1	624
21 Large Springer	2014	1			1	588
22 small Springer	2014	1			1	504
23 monkey bars	2014	1			1	546
24 Ladder/rockwall combo	2014	1			1	720
25 grassmat mesh	2014	1			1	5,819
26 Jungle climber	2014	1			1	7,170
27 Play train	2014	1			1	2,028
28 mini tunnel	2014	1			1	2,422
29 Sea horse Seasaw	2014	1			1	1,656
30 Lakeland table	2014	1			1	508
31 Rusland Seat	2014	1			1	524
32 Gate	2014	1			1	420
33 Ben Hope Trim Trail + installation	10.10.2016	7,655			7,655	7,655
34 Orbitor & Mat surfacing + installation	10.10.2016	2,050			2,050	2,050
35 Sherwood Picnic table	10.10.2016	555			555	555
Sundries:						
50 Filing Cabinet		50			50	50
51 Bus shelter	1999	8,003			8,003	8,003
52 HP laptop	2017		01/07/2017	291	291	291
53 Scanner	2017		01/07/2017	58	58	58
					-	-
Agricultural Land:						
PC owns 6.6 acres of agricultural land for which it receives rent from						
60 a local farmer					-	1
Community Assets:						
70 Village Hall (insured by the village hall committee)		190,000			190,000	190,000
Churchyard and Burial Ground						
71 (adjacent to St. Mary's Churchyard)		1			1	1
72 Allotments		1			1	1
		<u>220,653</u>		<u>349</u>	<u>221,002</u>	<u>250,795</u>