

CLPC Assets Register

Description	Identification/Location	Date Acquired	AR Val £	Ins Val £
Parish Hall, furniture and fittings	Main Road	Oct-80	260,393	392,000
Notice Boards x 2	Well Lane and Parish Hall	Jul-00	400	
Bus Shelter	Main Road	Mar-65	0	
Playground Equipment - Junior Swing	Well Lane Play Area		400	
Playground Equipment - Infant swings	Well Lane Play Area		200	
Playground Equipment - Rocking Horse	Well Lane Play Area		1,000	
Playground - Equipment - Multi-play	Well Lane Play Area		2,000	
Playground Equipment - Agility Bar	Well Lane Play Area		300	
Playground Equipment - Swinging Log	Well Lane Play Area	Jan-14	2,150	
Playground Equipment - Rope Bridge	Well Lane Play Area		200	
External Hard Drive	Clerks House	Oct-13	25	
2 x Filing Cabinets	Parish Hall		100	
Litter Bin	Well Lane Play Area		50	
5 Benches	Around Curbridge		2,000	
3 x Dog Bins	Around Curbridge	May-14	398	
Defibrillator	Parish Hall	May-14	1,366	
Playground Land	Well Lane Play Area	May-50	20	
Playground Equipment				13,000
Street Furniture				8,970
Gates & Fences				15,000
Other Surfaces		Oct-80		12,000
TOTAL			271,002	440,970

Note: the values shown in the Asset Register and, therefore, the Annual Audit should be the price at which the items have been bought and should not be changed until disposal.

Note: Parish Hall purchase price £19,000.

Nigel Parker
February 2016