

WISBOROUGH GREEN PARISH COUNCIL
FIXED ASSET REGISTER AS AT 31ST MARCH 2024

Items in red added in the year

Clear Councils

	Description	Location	Date Aquired	Purchase Cost	Yr End 2024 Valuation	Sum Insured 01-Oct-23
Gound Surfaces	Village Green	Side of A272	29 June 1871	Gift	1.00	
	Allotments	Harsfold Lane	?	Gift	1.00	
	Drainage		Sep-21	65,847.20		
	Songhurst Meadow	Open space	Jul-22	Gift	1.00	
	Path & culvert cross	Songhurst Meadow	Oct-22	24,273.00	24,273.00	
	Youth Surface	The Green	May-23	11,803.85	11,803.85	
					36,079.85	76,039.00

	Description	Location	Date Aquired	Purchase Cost	Yr End 2024 Valuation	Sum Insured 01-Oct-23
	Village Hall	School Road	?	Value 2013	875,000.00	Not council
Buildings	Garage	Wyatt Close	?	Proxy value	17,324.00	
	Storage Shed	V Hall car park	Oct-08	2544.00	2,544.00	
					894,868.00	37,576.00

	Description	Location	Date Aquired	Purchase Cost	Yr End 2024 Valuation	Sum Insured 01-Oct-23
Memorials	War Memorial	The Green, A272	1921 Spring	£168.12s.4p	118.00	
	Sundial & Marker	Little Green	Jun-01	Gift	1.00	
					119.00	48,000.00

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	Description	Location	Date Aquired	Purchase Cost	Yr End 2024 Valuation	Sum Insured 01-Oct-23
Street Furniture	Flagpole	The Green, A272	Aug-98	510.00	510.00	
	Bus Shelter	Three Crowns, A272	Unknown	Proxy value	9,300.00	
	Village Sign	Three Crowns, A272	Unknown	Proxy value	1,000.00	
	Noticeboard (2 bay)	Cricketers Junction	1998	600.00		
	Notceboard (2 bay)	Cricketers Junction	Apr-22	1015.00	1,015.00	
	Noticeboard (1 bay)	A272 junction	1998	400.00	400.00	
	Noticeboard (3 bay)	A272 west road	Oct-04	1400.00	1,400.00	
	A272 sign	Bank under church	Feb-06	1000.00	1,000.00	
	Village Benches (37)	Various locations	Various		2,529.00	
	Litter Bins	Various locations	Various	2500.00		
	Dog Waste Bins	Kird/Durbans Rd x 2	Jun-05	100.00		
	Comm noticeboard	Outside shop	Mar-16	1068.00	1,068.00	
	Dog Bag Dispenser	Kirdford Road	Dec-16	95.50	95.50	
	Bus shelter n/bd	Outside 3 Crowns	Nov-17	1539.00	1,539.00	
	Speed Indicator D	Moveable	Aug-22	4165.00	4,165.00	
	Grit Bins x 2	Fittleworth Rd	Nov-11	294.80		
	Grit Bins x 2	Butts M/Dur Rd	Nov-12	294.80		
	Grit bins	Village Hall c park	Nov-18	147.40		
	BT Telephone Box	Outside 3 Crowns	Jul-18	£1 + restoration	3,231.00	
	Benches x 4	Songhurst Meadow	Jul-22	400.00	1.00	
	Litter Bins x 2	Songhurst Meadow	Jul-22	440.00	1.00	
Dog Bins x 2	Songhurst Meadow	Jul-22	440.00	1.00		
Storage box	Behind Pavilion	Jul-23	125.00	125.00		
				27,380.50	72,000.00	

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	Description	Location	Date Aquired	Purchase Cost	Yr End 2024 Valuation	Sum Insured 01-Oct-23
Sports Equipment	Basketball Net	Green, Kirdford Rd	Mar-07	448.00	448.00	
	BB Net/Goal Combi	Green, Kirdford Rd	Mar-23	2745.00	2,745.00	
	Table Tennis Table	Shed, V Hall	Mar-10	409.00	409.00	
	Table Tennis Table	Shed, V Hall	Nov-10	409.00	409.00	
	Table Tennis Table	Shed, V Hall	Feb-13	409.00	409.00	
				4,420.00	18,000.00	

	Description	Location	Date Aquired	Purchase Cost	Yr End 2024 Valuation	Sum Insured 01-Oct-23
Contents	Petrol Generator	V Hall Store	Nov-08	636.58	636.58	
	First Aid Kit	V Hall Store	Nov-08	38.30	38.30	
	Work Lights x 2	V Hall Store	Feb-23	33.30	33.30	
	Halogen Lights X 2	Mortuary Shed	Nov-08			
	Tommy Silhouette	Shed, Wyatt Close	Jun-18	625.00	625.00	
	150 Traffic Cones	Shed, Wyatt Close	Jun-12	521.10	556.82	
	CSW Equipment	S Winship	Sep-20	489.88	489.88	
	Emergency Equip	Mortuary Shed	Mar-19	Gift	1.00	
	Water Heater & Cab	Public toilets	Nov-20	1391.73	1,391.73	
	Computer	2015	May-14	389.98		
	Computer	2020	Mar-20	475.00	475.00	
	Printer	2016	Dec-16	58.32	58.32	
	Filing Cabinet	V Hall Store	Unknown	Proxy value	169.00	
	Filing Cabinet	V Hall Store	Dec-15	95.00	95.00	
	Filing Cabinet x 2	Village Hall	?	Gifts	1.00	
	Display Boards	Village Hall	Apr-04	407.00	407.00	
	Display Boards	Village Hall	Jan-10	Gift	1.00	
	Sony Projector	Village Hall	Mar-14	372.00	372.00	
	Meeting Chairs	Village Hall	May-22	720.00	720.00	

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	TV for projection	Village Hall	Jul-22	582.50	582.50	
	Litter picking kit	Village Hall	Sep-23	134.85	134.85	
					6,788.28	33,000.00

	Description	Location	Date Aquired	Purchase Cost	Yr End 2024 Valuation	Sum Insured 01-Oct-22
Mowers & Machinery	Gritter	Pegley's Yard	Jan-21	Gift	1.00	6,000.00
					1.00	8,662.00

	Description	Location	Date Aquired	Purchase Cost	Yr End 2024 Valuation	Sum Insured 01-Oct-23
Playground Equipment	Slide		1968?	Gift	1.00	
	Cradle Swings		Jul-09	2680.00	2,680.00	
	Low level Trim Trail		Sep-00	2850.00	3,500.00	
	Twist Climb Frame		Sep-00	9335.00	11,482.00	
	Hickleton Frame	Playground Area	Jun-12	4776.50	4,776.50	
	2 Bay Junior Swings	Kirdford Road	Jun-12	2734.00	2,734.00	
	Non Bump See Saw		Jun-12	1909.00	1,909.00	
	Orbit Roundabout		Jun-12	3330.00	3,330.00	
	2 x Games Tables		Jun-12	626.50	626.50	
	Wetpour Surfacing		Old ?	14530.00	14,530.00	
	Wetpour Surfacing		Jun-12	12056.00	12,056.00	
	Grasslok Surfacing		Jun-12	2974.00	2,974.00	
	Fencing & Gates		Old ?	2833.16	1,500.00	
	Fencing & Gates		Jul-12	2166.84	2,166.84	
	Fencing		Mar-17		1,707.17	
	Ground work & edging		Jun-12	6571.00	6,571.00	
	Delivery & Install		Jun-12	4879.00		
New Tigermulch	and sub-base	Jun-20	15643.00	15,643.00		

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88,187.01	178,795.00
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Gates & Fences						36,000.00
					-	36,000.00

TOTALS	FIXED ASSET	INSURANCE
Exc Vhall	1,057,843.64	508,072.00
	182,843.64	

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Notes
11 acres, 3 rods and 31 perches - to be held in perpetuity. Surface and trees insured. Drainage not insured. PC advised March 2024.

Notes
VHMC insure. Includes Wkhse

Notes
1993 valued at £8000
Donated by WG Hort Soc - cost £8300 incl installation

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Notes
Donated to the Parish Council by Bedham residents for use across the whole parish. Added to insurance

Notes
Donated in memory of child
Value = 2009 cost
Value = 2010 cost
Value = 2010 cost
Reduced 2017 as new posts/net installed 2017
Added as part of refurb
Some posts & new netting
Not tangible; not on FA val but insurance

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Notes