

ASSET REGISTER			KILMINGTON PARISH COUNCIL							
ASSET	DATE ACQUIRED	COST	VALUE AT 31.3.09	INSURED VALUE	VALUE AT 31.3.11	RESTATED ASSET			ASSET VALUE - 31.3.23	ASSET VALUE - 31.3.24
						VALUE AT 31.3.11	VALUE - 31.3.22	VALUE - 31.3.23		
		£	£	£	£	£	£	£	£	£
<b>STREET FURNITURE</b>	Land at Kilmington Street	As at 31.3.05	100.00	100.00	Not insured	100.00	100.00	100.00	100.00	100.00
	(location of bus shelter)									
	4 bus shelters	As at 31.3.05	0.00	2976.00	7284.00	1904.64	4730.63	4730.63	4730.63	4730.63
	Village Pump	As at 31.3.05	0.00	684.80	1715.00	438.27	1114.04	1114.04	1114.04	1114.04
	Sheepcote	As at 31.3.05	1000.00	1000.00	Not insured	1000.00	1000.00	1000.00	1000.00	1000.00
	Speed Indicator Device	Apr-18	2740.00		3500.00			2740.00	2740.00	2740.00
	Public Access Defibrillator	16.06.2020	1400.00		2000.00			1400.00	1400.00	1400.00
	<b>Sub total</b>				<b>14499.00</b>			<b>11084.67</b>	<b>11084.67</b>	<b>11084.67</b>
<b>OUTSIDE EQUIPMENT</b>	Parish Noticeboard	01.07.19	0.00		1000			800.00	800.00	800.00
	Fencing at playing field	As at 31.3.05	288.20	94.45	Not insured	60.45	288.20	288.20	288.20	288.20
	1 Marquee			448.00	800.00	286.72	448.00	448.00	448.00	448.00
	10 Trestle Tables			455.20	700.00	291.33	455.20	455.20	455.20	455.20
	4 Trestle Tables	28.4.10	142.03		Not insured	142.03	142.03	142.03	142.03	142.03
	40 Padded Retro Chairs	28.4.10	306.00		Not insured	306.00	306.00	306.00	306.00	306.00
	<b>Sub total</b>				<b>2500.00</b>			<b>2439.43</b>	<b>2439.43</b>	<b>2439.43</b>
<b>WAR MEMORIALS</b>	War Memorial	As at 31.3.05	0.00	1504.00	<b>3640.00</b>	962.56	2364.07	<b>2364.07</b>	<b>2364.07</b>	<b>2364.07</b>
<b>OTHER SURFACES</b>	Playing field	As at 31.3.05	2500.00	2500.00	Not insured	2500.00	2500.00	2500.00	2500.00	2500.00
	Soft surface at playing field	May '02	5995.00	1964.44	9050.00	1257.24	5995.00	5995.00	5995.00	5995.00
	Original tarmac surface	As at 31.3.05	1335.00	437.46	Not insured	279.97	1335.00	1335.00	1335.00	1335.00
	(below baseball hoop)									
	<b>Sub total</b>				<b>9050.00</b>			<b>9830.00</b>	<b>9830.00</b>	<b>9830.00</b>
<b>PLAYGROUND EQUIPMENT</b>	Play equipment:									
	Tower Unit	June '02	1700.00	557.06	3000.00	356.52	1700.00	1700.00	1700.00	1700.00
	Slide	June '02	310.00	101.58	500.00	65.00	310.00	310.00	310.00	310.00
	Net	June '02	275.00	90.11	400.00	57.66	275.00	275.00	275.00	275.00
	Climbing wall	June '02	350.00	114.69	450.00	73.40	350.00	350.00	350.00	350.00

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						VALUE AT 31.3.11	VALUE - 31.3.22	VALUE - 31.3.23	VALUE - 31.3.24	
		£	£	£	£	£				
Fireman's Pole	June '02	320.00	104.86	450.00	67.10	320.00	320.00	320.00	320.00	320.00
Springer Horse	June '02	730.00	239.21	500.00	153.10	730.00	730.00	730.00	730.00	730.00
Toddler Swing Set	June '02	350.00	114.69	698.00	73.40	350.00	350.00	350.00	350.00	350.00
Burmah Bridge	June '02	380.00	124.52	400.00	79.70	380.00	380.00	380.00	380.00	380.00
Balance Beam	June '02	115.00	73.60	200.00	47.10	115.00	115.00	115.00	115.00	115.00
Parallel Chains	June '02	180.00	115.20	200.00	73.73	180.00	180.00	180.00	180.00	180.00
Step logs	June '02	95.00	60.80	100.00	38.91	95.00	95.00	95.00	95.00	95.00
Spinning Disc	June '02	210.00	134.40	200.00	86.02	210.00	210.00	210.00	210.00	210.00
Tram tracks	June '02	350.00	224.00	200.00	143.36	350.00	350.00	350.00	350.00	350.00
Double Adult Swing	Oct '05	removed	614.40	0.00	393.22	614.40	0.00	0.00	0.00	0.00
3 Bay Combination Junior Swing	Sept '18	4200.00		5000.00			4200.00	4200.00	4200.00	4200.00
Aerial Runway/Zip wire	29.5.14			Not insured			7750.00	7750.00	7750.00	7750.00
<b>Sub total</b>				<b>12298.00</b>	<b>1708.22</b>	<b>5979.40</b>	<b>17315.00</b>	<b>17315.00</b>	<b>17315.00</b>	<b>17315.00</b>
<b>Shelter/Pavilion for playing field</b>	25.6.09	<b>3840.00</b>		<b>4025.00</b>	<b>3072.00</b>	<b>3840.00</b>	<b>3840.00</b>	<b>3840.00</b>	<b>3840.00</b>	<b>3840.00</b>
Playing field gates	Oct. '02									
1 X 12ft inc. Posts		278.00	91.10		58.30	378.00	378.00	378.00	378.00	378.00
2 X 4ft inc. Posts		335.00	109.78		70.26	335.00	335.00	335.00	335.00	335.00
<b>Sub total</b>				<b>713.00</b>		<b>713.00</b>	<b>713.00</b>	<b>713.00</b>	<b>713.00</b>	<b>713.00</b>
<b>SKATEPARK</b>	<b>Skatepark equipment</b>	Aug. '04								
(UNINSURED)	Flatbank		1433.60	Not insured	917.50	1433.60	1433.60	1433.60	1433.60	1433.60
	Spine		1433.60	Not insured	917.50	1433.60	1433.60	1433.60	1433.60	1433.60
	Quarterpipe		1433.60	Not insured	917.50	1433.60	1433.60	1433.60	1433.60	1433.60
	Flyoff		819.20	Not insured	524.29	819.20	819.20	819.20	819.20	819.20
	Grindbox		819.20	Not insured	524.29	819.20	819.20	819.20	819.20	819.20
	<b>sub total</b>		<b>5939.20</b>		<b>3801.08</b>	<b>5939.20</b>	<b>5939.20</b>	<b>5939.20</b>	<b>5939.20</b>	<b>5939.20</b>

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		£	£	£	£	£				
<b>OFFICE EQUIPMENT</b>	ASUS Laptop and software	25.05.21	740.00	740.00					640.00	640.00
	Office Contents Clerk's home	01.06.2022		2500.00						
	<b>Grand Total</b>			<b>49965.00</b>	<b>5742.78</b>	<b>12896.47</b>	<b>47586.17</b>	<b>54165.37</b>	<b>54165.37</b>	
	Total value of assets at 31.03.24 =	<b>£54,165.37</b>								
	<b>Insurance Sums Insured:@</b>	01.06.2023								
	Office Contents (Clerk's home only)	2500.00								
	4 Bus Shelters	7284.00								
	Village Pump	1715.00								
	Speed Indicator Device	3500.00								
	Defibrillator	2000.00								
	Marquee	800.00								
	10 Trestle Tables	£700								
	War Memorial	3640.00								
	Wet Pour Soft Play Surface	9,050.00								
	Playground Equipment	12298.00								
	Shelter/Gazebo at Playing Field	4025.00								
	Playing Field Gates	713.00								
	Laptop & Software	740.00								
	Parish Noticeboard	1000.00								
		<b>49965.00</b>								