

### Fixed Asset Register of Woodgreen Parish Council

Details	Purchase Price(PP) or notional / nominal value if PP not known	Insured in 2012-2013	Insured in 2017-2018	Comments	Note of Inspection 05.03.2018
1 x Bus shelter		£41,083.58*	£46,112.56	Original purchase price is not known	Electric box and dropped gate needs attention. Higways signs to be collected - SH
10 x Wooden seats		£4,381.72*	£4,918.7	Original purchase price is not known	The Common - WI Oak Seat - 3 rungs need replacing; Pavillion East Seat - 2 rungs need replacing; bench opposite bus shelter - brambles need removing - SH
Reading Room and Contents		£34,374.37*	£40,102.87 (Building - £39,949.35 / Contents £153.52)	Original purchase price is not known. Request for increase to contents to £1,000 at June 2018 renewal	Unable to inspect at present time
Fences and gates		£1,368.95*	£1,537.22	Original purchase price is not known	No problems noted
Office equipment - Clerk's House - Laptop, software, mouse and bag	£538	£273.21*	£305.02	Purchased in January 2018 and replaces previous office equipment. Insurance advised of purchase at renewal June 2018 as previously office equipment insured for £305.02	New equipment. Anti virus protection to be purchased on an annual basis
BT Telephone Box	£1		£2700	Insurance advised of new purchase in February 2018	Painting required - SH
Cemetery	£1 (notional value)				No problems noted. To be continually monitored for loose memorials
Halls Field	£1 (notional value)				
<b>TOTALS</b>			<b>£81,749.62</b>		

\* After an Audit in 2013 to PC were informed that assets may no longer be increased to insurance valuation each year but remain at purchase value (or last valuation as above) unless assets are disposed of or further assets purchased.

It was agreed during the 2014-2015 audit that the defibrillator (gifted to the Parish Council and located in the village shop) should not be included as a fixed asset. During 2017-2018 it was insured for a value of £1,010.00

*To be audited 4th June 2018*