

Fixed Asset Register of Woodgreen Parish Council - 2025-26

| Details | Purchase Price(PP) or notional / nominal value if PP not known | Fixed Asset Register Value* | Valuation undertaken on 17th April 2020 | Insurance 2025 - 26 | Comments | Notes of Inspection undertaken in 2025 |
|--------------------------------------|--|-----------------------------|---|---|--------------------------------------|---|
| 1 x Bus shelter | | £41,083.58* | £15,000 | £20,000 | Original purchase price is not known | No issues , recently upgraded and refurbished. |
| 10 x Wooden seats | | £4,381.72* | | £5,536.04 | Original purchase price is not known | A bench in the cemetery requires some remedial work. |
| Reading Room | | £34,374.37* | £38,000 | £44,010.00- Building Insurance | Original purchase price is not known | No issues. |
| Lockable cupboard. Table and chairs. | £720.48 | | | £3,000.00 - Reading Room Contents Insurance | Purchased in November 2020 | No issues. |
| Fences, iron railings and gates | | £1,368.95* | | £5000 per incident | Original purchase price is not known | Iron railings around the cemetery require cleaning and possibly painting. A section of fencing requires replacement at Halls Field. |
| Laptop and software | 548.97 | | | £500 | Purchased in October 2022 | No issues. |
| BT Telephone Box | £1 | £2,700 | | £2,950.36 | Purchased in November 1917 | No issues , was recently repainted. |
| Cemetery | £1 (notional value) | | £65,000 | | | |
| Halls Field | £1 (notional value) | | | | | |
| TOTALS | | | £82,470.10 | | | |

* 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. Insured at £1,136.76 2020-2021

The information above was agreed by Woodgreen Parish Council at the meeting dated 11th April 2023 (minute reference 22/23.166) and will be agreed annually as being a correct record.

Signed by Chairman

Signed by Clerk

Dated

Dated