

Whitchurch Village Council's Fixed Assets - Restated 31st March 2015

Purchase cost used where known, when original value of asset is not known 2005/2006 insurance value used as a proxy for cost.

Item Description	Purchase Cost - £	Date of Purchase	Insurance Value
Allotment Site			
Metal Container	1000.00	2009/2010	1163.81
Fencing and Gates at Allotment Site	2846.00	2010	3313.19
Cemetery			
Shelter at Cemetery	6353.78	2005/2006 Insurance value	8859.58
Noticeboard Cemetery	907.65	2005/2006 Insurance value	1265.65
Waste bins	138.89 117.00	2014/2015 2005/2006	2150.44
2 Timber Seats	1056.11	2005/2006 Insurance value	1472.53
Wooden Cemetery Gates and Fencing	608.00	2005/2006	902.83
Cemetery Metal Gates	844.88	2005/2006 Insurance value	1177.60
Whitchurch Cemetery Sign	799.49	2.10.2019	See under Gateway signs below
General			
Two Faces Clock	4472.00	2000	8898.83
Defibrillator	2045.00	2010	2778.50

Two recycled benches in Millennium Garden	260.00	2.10.2019	267.80
Gateway signs on Sleep Lane Verge & opposite verge	741.62 899.36	2.10.2019	2513.20
One wooden bench in Millennium Garden	235.00	5.2.2020	
Lights in Millennium Garden	376.00	2.3.2022	
7 x Planters	2785.29	14.5.2018	2868.55
Community Library Box	475.00	3.11.2021	
Play Equipment			
San Antonio Arena System MUGA	24025.00	3.2. 2021	
Steel Junior Multi-play Unit	9514.00		
2 Bay Swing with 2 flat & 1 basket seats	1840.00		
3 metre Activity Net	6869.00		
2 Bay Swing with 2 cradle & 1 me2u seats	1800.00		
Mini Sweet Toddler Multi-play Unit	6000.00		
Able Spin DDA Roundabout	4571.00		
2 Spring Rockers	1000.00		
Table Tennis table	3000.00		
Perimeter fencing at Playpark	3630.00	2014/2015	3630.00
1 metre high Bow Top fencing surrounding equipment	4734.00	3.2.2021	
1.2m Premier safe sprung self closing gate	520.00		
3.1m Premier safe sprung dual use gate	834.00		
4 Recycled plastic Picnic Tables	1949.00	3.2.2021	
1 Roundtable & Bench seat	336.00	3.11.2021	

Metal Gates at entrance to Playfield	945.00	2010	
Waste Bins x 3	676.00	3.2.2021	
Cycle Rack	745.00	3.2.2021	
Bollards at entrance to Playfield	1176.00	7.2.2018	
Office			
Desk & Shelves	318.00	2006/2007	672.96
Carpet	175.00	2011	Included in above
Panasonic Phone and answerphone	25.95	1.11.2017	1,207.86
Brother DCP9015CDW Copier/Printer/Scanner	189.00	3.4.2017	Included in above
Dell Optiplex Tower – Refurb Intel i5 4590 Windows 10 Professional & Equipment (Keyboard, mouse,)	291.00 20.00	18.1.2019 2013	Included in above
AOC Flat screen monitor	210.00	2011	Included in above
Epson EB-X31 Projector	250.00	28.1.2016	250.00
HPK 15-AB254S A Laptop	348.15	28.1.2016	348.15
QTX Portable PA system	300.00	22.11.2018	300.00
Total	£103,252.17		£96,551.90