

WISBOROUGH GREEN PARISH COUNCIL  
FIXED ASSET REGISTER AS AT 31ST MARCH 2022

**BHIB Insurance**

	Description	Location	Date Aquired	Purchase Cost	Yr End 2021 Valuation	Sum Insured 01-Oct-21	Notes
<b>Gound Surfaces</b>	Village Green	Side of A272	29 June 1871	Gift	1.00		11 acres, 3 rods and 31 perches - to be held in perpetuity. Surface and trees insured.
						1.00	63,195.00

	Description	Location	Date Aquired	Purchase Cost	Yr End 2021 Valuation	Sum Insured 01-Oct-21	Notes
<b>Buildings</b>	Village Hall	School Road	?	Value 2013	875,000.00	Not council	VHMC insure. Includes Wkhse
	Allotments	Harsfold Lane	?	Gift	1.00		To be held in perpetuity
	Garage	Wyatt Close	?	Proxy value	17,324.00		
	Storage Shed	V Hall car park	Oct-08	2544.00	2,544.00		
					894,869.00	31,642.00	

	Description	Location	Date Aquired	Purchase Cost	Yr End 2021 Valuation	Sum Insured 01-Oct-21	Notes
<b>Memorials</b>	War Memorial	The Green, A272	Apr-21	£118. 12. 4	118.00		1993 valued at £8000
	Sundial & Marker	Little Green	Jun-01	Gift	1.00		Donated by WG Hort Soc - cost £8300 incl installation
					119.00	48,000.00	

WISBOROUGH GREEN PARISH COUNCIL  
FIXED ASSET REGISTER AS AT 31ST MARCH 2022

	Description	Location	Date Aquired	Purchase Cost	Yr End 2021 Valuation	Sum Insured 01-Oct-21	Notes
<b>Street Furniture</b>	Flagpole	The Green, A272	Aug-98	510.00	510.00	72,000.00	2013 new cost under £510
	Bus Shelter	Three Crowns, A272	Unknown	Proxy value	9,300.00		Value 2013
	Village Sign	Three Crowns, A272	Unknown	Proxy value	1,000.00		Value Nov 1993
	Noticeboard (2 bay)	Cricketers Junction	1998	600.00	600.00		
	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		2,527.00		27 x £1 and 10 x 250
	Comm noticeboard	Outside shop	Mar-16	1068.00	1,068.00		Replaced 2019 due to damage no value change
	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		
	BT Telephone Box	Outside 3 Crowns	Jul-18	£1 + restoration	3,231.00		
					22,670.50		

	Description	Location	Date Aquired	Purchase Cost	Yr End 2021 Valuation	Sum Insured 01-Oct-21	Notes
<b>Sports Equipment</b>	Basketball Net	Green, Kirdford Rd	Mar-07	448.00	448.00		
	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		
					1,675.00	18,000.00	Was £2,422.24

WISBOROUGH GREEN PARISH COUNCIL  
FIXED ASSET REGISTER AS AT 31ST MARCH 2022

	Description	Location	Date Aquired	Purchase Cost	Yr End 2021 Valuation	Sum Insured 01-Oct-21	Notes
<b>Contents</b>	Petrol Generator	Mortuary Shed	Nov-08	636.58	636.58		
	First Aid Kit	Mortuary Shed	Nov-08	38.30	38.30		
	Halogen Lights X 2	Mortuary Shed	Nov-08	63.81	63.81		
	Tommy Silhouette	Shed, Wyatt Close	Jun-18	625.00	625.00		
	150 Traffic Cones	Shed, Wyatt Close	Jun-12	521.10	556.82		24 cones purchased Oct 16 - cost £110 - to replace 12.
	CSW Equipment	S Winship	Sep-20	489.88	489.88		CSW Equipment - police recommended kit
	Emergency Equip	Mortuary Shed	Mar-19	Gift	1.00		Donated by WSx Resilience Forum
	Water Heater & Cab	Public toilets	Nov-20	1391.73	1,391.73		Added to insurance 9 March 2021
	Computer	2015	May-14	389.98			To be disposed of
	Computer	2020	Mar-20	475.00	475.00		Info currently being transferred
	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		
				5,381.44	33,000.00		

	Description	Location	Date Aquired	Purchase Cost	Yr End 2021 Valuation	Sum Insured 01-Oct-21	Notes
<b>Mowers &amp; Machinery</b>	Gritter	Pegley's Yard	Jan-21	Gift	1.00	6,000.00	Donated to the Parish Council by Bedham residents for use across the whole parish. Added to insurance 09.03.21
					1.00	7,200.00	

WISBOROUGH GREEN PARISH COUNCIL  
FIXED ASSET REGISTER AS AT 31ST MARCH 2022

	Description	Location	Date Acquired	Purchase Cost	Yr End 2021 Valuation	Sum Insured 01-Oct-21	Notes
<b>Playground Equipment</b>	Slide		1968?	Gift	1.00		Donated in memory of child
	Cradle Swings		Jul-09	2680.00	2,680.00		Value = 2009 cost
	Low level Trim Trail		Sep-00	2850.00	3,500.00		Value = 2010 cost
	Twist Climb Frame		Sep-00	9335.00	11,482.00		Value = 2010 cost
	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		Reduced 2017 as new posts/net installed 2017
	Fencing & Gates		Jul-12	2166.84	2,166.84		Added as part of refurb
	Fencing		Mar-17		1,707.17		Some posts & new netting
	Ground work & edging		Jun-12	6571.00	6,571.00		
	Delivery & Install		Jun-12	4879.00			Not tangible; not on FA val but insurance
New Tigermulch	and sub-base	Jun-20	15643.00	15,643.00			
					88,187.01	148,594.00	

	Description	Location	Date Acquired	Purchase Cost	Yr End 2021 Valuation	Sum Insured 01-Oct-21	Notes
<b>Gates &amp; Fences</b>						36,000.00	
					-	36,000.00	

<b>TOTALS</b>	<b>FIXED ASSET</b>	<b>INSURANCE</b>
Exc Vhall	<b>1,012,903.95</b>	<b>457,631.00</b>
	137,903.95	