

Withersfield Parish Council Fixed Asset Register 2021

Year/date if known	Asset	Location	Valuation £	Additions £	Disposals £	Basis of asset valuation	Insurance Value
			2018	2019	2019		
1920s	War memorial	Town Green	1.00			Proxy Value	£8,000.00
1960	Village Hall	Hall Road	1,300.00			Nominal valuation at date of transfer (09/02/1960). Owned by Parish Council, insured by Village Hall Management Committee for £274,000.	£0
1960	Sports Pavilion	Playing Field, Withersfield Road	10,000			Insurance Value (insured by Parish Council)	£10,000.00
1996 (updated 2015)	Noticeboard	Church Street	350.00			Cost value from 2015	£350.00
1997	Benches (x4) (Concrete)	3 Town Green, 1 Burton Green	600.00			Insurance Value	£600.00
1997	Bin (1)	Town Green by Village Hall	100.00			Self-insured as excess would be £100	£0
2000	Village Sign	Town Green	2,000.00			Insurance Value	£2,000.00
2003	Benches (x4) (Iroko Wood)	1 Town Green, 1 Burton Green, 2 Sportsfield	1,600.00			Insurance Value	£1,600.00
2010	Brick Bus Shelter	Queen Street	5,000.00			Insurance Value	£5,000.00
2012	Tree Guard	Burton Green	180.00			Insurance Value	£180.00
2016	Vehicle Activation Sign	On one of various posts throughout village	3,125.00			Purchase Price (excl VAT)	£3,125.00
2016	Extension posts for VAS	Various posts throughout village	750.00			Purchase Price and Insurance Value	£900.00

2016	Defibrillator and training kit	Village Hall	400.00		Purchase Price	£1,200
2017	Bench	Graveyard	£400.00		Insurance Value	£400
Unknown	Wooden Bus Shelter	Burton Green	1,000.00		Insurance Value	£1,000.00
2018	New noticeboard	Three Counties Way	1067.00		Purchase Price	1067.00
2019	Metal floor mounted bin	Village Hall	289.99		Purchase Price (excl VAT)	289.99
2019	Metal floor mounted bin	Burton Green	289.99		Purchase Price (excl VAT)	289.99
2019	Lock down wheelie bin frame	Recreation Ground	259.99		Purchase Price	259.99
Total for 2017			£26,806.00			£32,755.00
Total for 2018			£26,806.00			£34,355.00
Total for 2019			£28,712.97			£36,261.97
Total for 2020			£28,712.97			£36,261.97
Total for 2021			£28,712.97			£36,261.97

Agreed at Parish Council meeting, 16th November 2021

Signed
Chairman


