

Shimpling Parish Council - Asset Register - September 2024

Asset	Location	Date Purchased	Purchase cost	Insurance value based on replacement value (new for old agreed estimate)	Items where value is unknown or which have been donated should have purchase cost of £1
Village Hall	The Street	Built c. 1953	£1.00	£300,000.00	Last valuation David Burr May 2024
K6 Phone box	The Street		£1.00	£2,000.00	
SID (speed indicator device)	The Street, Slough Hill	2019	£3,500.00	£3,500.00	
SID (speed indicator device)	Nr Gents Lane	Aug-23	£3,700.00	£3,700.00	
Village Sign	The Street	Built 2003	£2,950.00	£4,130.00	
Goal Posts and Nets	Play Park	2014-15	£288.00	£403.00	
Village Name Plates	x 5 on roadside at Parish boundaries	1956 - 2004	£857.00	£1,199.00	
	x 1 sign for Village Hall	April 1998	£183.00	£256.00	
Noticeboards - glazed x 2	Little Chadacre and Aveley Lane	March 2009	£250.00	£250.00	
Noticeboard - glazed x 1	Near Village Hall	Built 2018	£80.00	£125.00	
PC noticeboard - glazed x 1	The Street by bus stop	Unknown	£1.00	£1,600.00	
Playground equipment	Play Park	2011	£51,510.00	£60,000.00	
Playground fencing	Play Park	2016	£4,333.00	£5,333.00	
Picnic table	Play Park	Unknown	£1.00	£500.00	
Circular metal bench	Grassy knowl near Gents Lane	Unknown	£1.00	£1,500.00	
Laptop computer	Clerk's home	2017	£764.16	£800.00	
Filing cabinet	Village Hall	Unknown	£1.00	£100.00	
Two (2) Dog waste bins	The Street (nearest footpath to The Bush) and Gents Lane	2018	£450.00	£450.00	
Burgess green stacking chairs x 51	Village Hall	2003	£2,200.00	£4,600.00	
Two (2) recycling bins	Village Hall	2020	£208.00	£400.00	
Gopak 6ft folding tables x 6	Village Hall	1997	£642.00	£1,500.00	
6 Carver Chairs	Village Hall	2022	£500.00	£700.00	
AV Equipment	Village Hall	2022	£1,800.00	£6,600.00	
Wooden Bench (6ft Oak)	Village Green	2022	£995.00	£995.00	
2x Gazebos	Village Hall	2023	£1,667.20	£1,667.20	
Gazebo weights	Village Hall	2023	£178.00	£178.00	
Wooden Football Goal with Basketball Hoop	Play Park	2023	£5,313.91	£5,313.91	
Misc contents (see 2024 inventory)	Village Hall		£9,789.00	£12,004.00	
		<b>Total</b>	<b>£92,164.27</b>	<b>£419,804.11</b>	
Overall total insured value excluding Village Hall building as at 31st March 2020			<b>£119,804.11</b>		
Total assets including Village Hall (at insured value)			<b>£419,804.11</b>		