

## Plumpton Parish Council Asset Register

		2013-2014	2014-2015	Insured figure	Date added
<b>Village Hall</b>					
Plumpton Village Hall - see note 1 below		£923,000.00	£923,000.00	£979,103.00	
Contents of Hall		£58,490.44	£58,490.44	£60,245.00	
Bench (donated by WI)		£300.00	£300.00	£300.00	
Solar Panels		£40,314.20	£40,314.20	£40,314.20	
Bandstand			£35,000.00	£35,000.00	Jul-19
<b>King George V Playing Field and Pavilion</b>					
Pavilion - see note 1 below		£198,000.00	£198,000.00	£209,687.00	
Contents of Pavilion		£3,637.63	£3,637.63	£3,746.00	
Shed and contents		£0.00	£0.00	£0.00	
Benches (x2)		£750.00	£750.00	£750.00	
Skatepark equipment and fencing		£16,000.00	£16,000.00	£16,000.00	
Basketball Court and Play park equipment and surfacing		£32,691.00	£32,691.00	£32,691.00	
<b>Clerk's Equipment</b>					
Insured sum		£2,000.00	£2,000.00		
<b>Other Assets</b>					
Bus Shelter (Plough)		£2,000.00	£2,000.00		
Village Sign		£1,340.00	£1,340.00		
Noticeboards (Plough, Westgate, Pavilion, Halfmoon)		£2,000.00	£2,000.00		
Phone Box		£600.00	£600.00		
Benches (Lentridge, Wells Close, East View Fields)		£750.00	£750.00		
Allotments		£1,000.00	£1,000.00		
3 x defibs (VH, Shop and Fountain Inn)			£3,939.00		Jul-19
Applepress			£1,170.00		Jul-19
6 x small noticeboards			£350.00		Jul-19
<b>Total</b>	<b>£0.00</b>	<b>£1,282,873.27</b>	<b>£1,323,332.27</b>		

Note 1 - 2013-14 external audit highlighted that the assets should be recorded at their original cost and no adjustment is made until disposal

REVIEWED 13.4.2021  
NEXT REVIEW APRIL 2022