

ERLESTOKE PARISH COUNCIL

ASSET REGISTER

REVIEWED AT PARISH MEETING 22nd April 2021

Assets are defined as land, buildings, vehicles, plant and equipment with a value in excess of £1000.00.

Asset value has been restated as recommended by the internal auditor and with guidance taken from the Joint Panel of Accountability and Governance 2021 and WALC.

The value for the named items has been taken from the insurance policy as no record of purchase price can be found.

For those items that have been gifted the value is set at £1.

At 22nd April 2021 the following assets were held. The decision has been minuted at 260/21.

Item	Details of items	Location	Date Acquired	Purchase Price	Estimated Current Value in £ sterling
Street Furniture	Bus shelter, 1 seat	High Street High Street			5,188 344
Playground Equipment	Swings	The Park			5,000
	Football goal posts	The Park			454
	Rebound Wall	The Park			6,370
Car Park Barrier	Knee high fencing around car park	Car Park near The Holy Saviour Church	8th March 2021	£866.29	866
War memorial	Purpose built memorial in church grounds	The Holy Saviour Church			1
Land					
Play Area and Recreation Field	Approx. 1.5 acres of grassed area and purpose built playground	Near The Park road and The Holy Saviour Church			1
Secret Garden and woods	1.5 acre of leisure area and woodland	Next to Erlestoke Cricket Ground			1

Items less than £1000

Laptop (£300)

Hewitt Packard

Held by the Parish clerk

300

Total

18,525