

**ERLESTOKE PARISH COUNCIL****ASSET REGISTER****REVIEWED AT PARISH MEETING 9th March 2022**

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 9th March 2022 the following assets were held. The decision has been minuted at 409/22.2 .

<b>Item</b>	<b>Details of items</b>	<b>Location</b>	<b>Date Acquired</b>	<b>Purchase Price</b>	<b>Estimated Current Value in £ sterling</b>
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
<b>Land</b>					
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
<b>Total</b>			<b>18,525</b>