

**DROXFORD PARSH COUNCIL**  
**ASSET REGISTER to 1 FEB 2016**

Assets are defined as land, buildings, vehicles, plant and equipment with a value in excess of £100.

Item:	LOCATION	AT COST VALUE £	DATE ACQUIRED (DISPOSED)	31/03/2014	31/03/2015	11/01/2016
				INSURED VALUE £	INSURED VALUE £	INSURED VALUE £
<b>LAND &amp; BUILDINGS</b>						
The Square	The Square		Church			
The Churchyard	low wall - graves	£10	Commission			
The Village Green	High Street		ers 1953			
Recreation Ground	Park Lane	-	Gift J Rogers Esq. 1953			
Car Park	Union Lane	-	tba			
Burial Ground (acquired in 2 parts)	Sheep Pond Lane	£550	1969			
Sports Pavilion	Recreation Ground	30185.48	tba	74711.67	74711.67	76953.02
(Low) Boundary Wall	The Square/Chchyd	5250.00	tba	6425.45	6425.45	6618.21
<b>Total Buildings</b>		<b>£35,995</b>		<b>81137.12</b>	<b>81137.12</b>	<b>83571.23</b>
<b>INSURED PROPERTY</b>						
Bus shelter	High Street	3772.99				
Lamp posts x 2	High Street	905.67				
Notice Boards x 2	High Street	755.35				
Bracket Lamps x 4	Various locations	980.80				
Wheeley Bins x 6	Various locations	1357.82				
Memorial Seats x 2	Various locations	980.80				
Seats x 5	Various locations	905.67				
Finger post	The Green	772.05				
		<b>10431.15</b>		<b>14793.92</b>	<b>14793.92</b>	<b>14304.9</b>
Street Lights x 9	Various locations	1.00				
Lychgate & fence	Droxford Cemetery	13582.58				
Chain link fence,play	Recreatin Ground	1282.69				
Timber fence, car park	Recreatin Ground	3018.93				
Wrought iron gate x 1 pair	The Square/Chchyd	750.00				
		<b>18635.20</b>		<b>28308.27</b>	<b>28308.27</b>	<b>29157.52</b>
War Memorial	Old Manor Hse wall	<b>1282.69</b>		<b>1964.90</b>	<b>1964.90</b>	<b>2023.85</b>
<b>PLAY EQUIPMENT</b>						
Slide x 1	Recreation Ground	755.38				
Swings x 1	Recreation Ground	717.16				
Play Tower x 1	Recreation Ground	4439.83				
Saturn Bouncer x 1	Recreation Ground	420.00				
Cradle swing x 1	Recreation Ground	769.00				
Mini play frame x 1	Recreation Ground	1230.00				
Balance beam/chain/ walk x 1	Recreation Ground	599.00				
Log walk x 1	Recreation Ground	134.00				
Swinging steps / train tracks x 1	Recreation Ground	842.00				
Wobble board x 1	Recreation Ground	377.00				
Lakeland table x 1	Recreation Ground	251.00				
Pendulum Swing basket	Recreation Ground	5628.00				
Zip wire x 1	Recreation Ground	2581.00	01/10/14			
		<b>18743.37</b>		<b>22503.26</b>	<b>29503.26</b>	<b>30388.36</b>
<b>SPORTS EQUIPMENT</b>						
Goal post x 1	Disposed	-275.25	(31/03/2014)			
Basket ball post x 1	Taken off register	-346.00	(31/03/2014)			
<b>OTHER EQUIPMENT</b>						
AED Defibrillator	Village Hall exterior	<b>1381.75</b>	01/02/15		<b>1381.75</b>	<b>1381.75</b>

Laptop	Clerk's house	262.00	04/08/15	262.00
<b>Overstated formula 2013/14 Audit Return</b>		<b>-2581.00</b>		
<b>Agreed at Cost list with P Reynolds 11/01/16</b>		<b>84150.64</b>		
			<b>149054.14</b>	<b>157089.22</b>
				<b>161089.61</b>

**Street furniture owned by Droxford Parish Council \***

*Responsibility for replacement in the event of vandalism or damage lies with SSE until 2035. Insurance will be required thereafter.*

*Street lamps x 15No @ estimated value of £1500 each, stated at proxy cost £0.*

*Date of aquisition unknown. Advised by BDO, Annual Audit 2015*