

Barsham Parish Council

Asset Register as at March 2024

As advised by BPC's internal auditor this register contains listings for items of £250 and above. The exception to this is land, which the Council is advised to value in the Asset Register as a 'Community Asset' at £1 for each plot.

The methods of valuation used below are:

EST=Estimate

PP=Purchase Price

IV=Insurance Value

CA=Community Asset

Items of lesser value are listed in the Parish Inventory List.

Details	Date Acquired	Value		Asset Valuation Estimate at Mar24	Insurance Valuation Cover
Allotments	pre 1977	£6	CA		
Playing Field	pre 1997	£1	CA		
		<u>£7</u>			
Playing Field Equipment					£48,000.00
Childrens Play Equipment		£16,000	EST.	£16,000	
Adult Gym Equipment				£12,000	
		<u>£16,000</u>		<u>£28,000</u>	
Street furniture					£24,000
Millenium Bench	Nov-18	£420	PP	£500	
Bench		£250	EST	£500	
Red Phone Kiosk		£600	CA	£700	
Bus Shelters		£5,693	PP	£10,000	
Defibrillator		£2,784	PP	£2,784	
		<u>£9,747</u>		<u>£14,484</u>	
Total		£25,754		£42,484	