

FORNHAM ALL SAINTS PARISH COUNCIL

ASSETS

At 01.03.2018 the following assets were held:

Description	Location	Disposal/ Addition	** Basis of valuation	Value £	Insurance Value £
Village Green community asset	Village Green		nominal value	£1.00	P/L
Memorial Garden community asset	Village Green		nominal value	£1.00	P/L
Churchyard Wall	Grounds of All Saints Church, Fornham All Saints		Proxy value	£14,800.00	14800
Bus Shelter - infrastructure asset	Pound Meadow		Proxy value	£1.00	P/L
Bus Shelter - infrastructure asset	Village Green		Proxy value	£6,660.00	6660
6 Seats - operational assets	2 Village Hall, 1 adj. Village Sign, 1 in Churchyard 2 Village Green (nr Memorial Garden & Dog Bin)		Proxy value	£1,903.00)	1903)
Memorial Seat - operational	Near lay-by along the Churchyard wall - The Street		Proxy value	£488.00	488
Memorial Bench - operational	In grounds of Community Centre	Mar-13	Cost	£489.00	0
Village Sign - infrastructure asset	Village Green		Proxy value	£3,000.00	3000
War Memorial - infrastructure asset	Village Green		Proxy value	£25,000.00	25000
4 swings - operational asset	Playing Field, Community Centre		Proxy value	£1,265.00	1265
See Saw -operational asset	Playing Field, Community Centre		Proxy value	£1,100.00	1100
Slide	Playing Field, Community Centre		Proxy value	£1,945.00	1945
Wild Cat Sports Activity Centre inc surface	Playing Field, Community Centre		Proxy value	£6,315.00	6315
"Whirly Bird" Roundabout	Playing Field, Community Centre		Proxy value	£1,470.00)	
2 spring mobiles	Playing Field, Community Centre		Proxy value	£989.00)	12500
large Wobbleboard	Playing Field, Community Centre		Proxy value	£527.00)	
Hang-Glider Roundabout	Playing Field, Community Centre		Proxy value	£1,344.00)	
Safety Tiles/Grass to the above	Playing Field, Community Centre		Proxy value	£2,740.00	5500
3 Wooden Lockable Notice Boards	Outside Public House; Village Hall & Village Shop		Proxy value	£3,000.00	3000
Office contents - inc Dell Laptop & Software	Clerk's house		Proxy value	£1,550.00	2500 *
Wooden filing cabinet	Clerk's house		Cost	£158.13	2500 *
Rotavator	Community Centre/Allotments		Proxy value	£210.00	0
171 Lloyds shares (were HBOS)	Clerk is Caretaker	Feb-17	book value	£121.24	0
War Stock	Clerk is Caretaker		book value	£66.71	0
"MUGA"	Playing Field, Community Centre		Cost	£13,523.00	12500
2 Street Light Units	Village Green	Jul-11	Cost	£4,786.20	P/L
Vehicle Activated Sign & Spare Battery	Various Locations	Mar-13	Cost	£2,625.00	2875
Skatepark Surfacing	Playing Field, Community Centre	Sep-13	Cost	£7,478.00	7478
Skatepark Equipment	Playing Field, Community Centre	Oct-13	Cost	£26,000.00	28800
Generator	Held by PC on behalf of Village	Sep-13	Cost	£450.00	0
Dog Bins	Various Locations		Proxy value	£1.00	P/L
Litter Bins	Various Locations		Proxy value	£1.00	P/L
Dog Bag Dispenser	Pigeon Lane		Proxy value	£1.00	P/L

Vehicle Activated Sign & Spare Battery	Various Locations	Feb-15	Developer Contribution	£1.00	2875
Palisade Fencing	Community Centre	Sep-16	Cost	£4,343.79	4344

As agreed by the RFO, Chair & Vice-Chairman

01-Mar-18

£134,354.07

Council notes that ownership of the ditch bordering the Golf Course and the B1106 has been claimed by SCC