

ASSET REGISTER AS AT 1/4/15				
FOR INSURANCE PURPOSES				
				Reviewed by Insurers
ITEM	VALUE AT 31.1.14	value at 1/4/14	VALUE AT 1/4/15	
J. HORROCKS STONE	3294	3375.6	3494.6	
VILLAGE HEART STONE	3294	3375.6	3494.6	
VILLAGE HEART BENCH	634	649.85	672.61	
GORDON GREGG MEMORIAL BENCH FROM 5/12/13	965	989.13	993.95	
WAR MEMORIAL BENCH	630	645.75	668.36	
BG BENCH	630	645.75	668.36	
2 NOTICE BOARDS	1118	1145.55	1300	new noticeboard £950. March 2015 repaired n/b £350 April 2015
WAR MEMORIAL	23900	24497.5	25355.82	
SPID	2740	2808.5	3007.65	
SPID LADDER	79	80.57	80.57	
HARD DRIVE FOR PC	48	49.2	49.2	
VILLAGE WROUGHT IRON SIGN	533	546.32	565.49	
BKV PLAQUE	525	538.12	556.97	
GRASS CUTTING EQUIPMENT	64	65.6	65.6	
RED TELEPHONE KIOSK	525	538.12	556.97	
BOWLING PAVILION FROM OCT 2013	58562	60026.85	60318.86	
IPAD SP1 DEFIBRILLATOR WITH CARRY CASE	0	0	1554	purchased mar 2015
<b>PLAY AREA EQUIPMENT</b>				
SPACE NET	6287	6446.2	6669.87	
NEST SWING	2732	2800.3	2898.37	
SLIDE	2541	2604.52	2595.74	
TRACTOR/SLIDE	1050	1076.25	1113.94	
SCHOOLS CLIMBER	3109	3186.73	3298.33	
TRIO TWISTER	1999	2049	2120.73	
DOUBLE BAY SWING	1434	1470	1521.33	
SKIDDAW CLIMBER	1953	2002	2071.93	
TRACTOR/SLIDE	1050	1076.25	1113.94	
SIGNS	268	275	284.39	
3 WASTE BINS	1285.76	1318.76	1364.05	
<b>TOTAL</b>	<b>121249.76</b>	<b>124283.02</b>	<b>128456.23</b>	
Items below £250 are not insured-below excess				