

Raynham Parish Council - Asset Register as at May 2024

As advised by RPC's internal auditor this register contains listings for items including 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 are:EST=Estimate, PP=Purchase Price, IV=Insurance Value, CA=Community Asset. Items of lesser value are listed in the Parish Inventory List. Excess is £125

Details	Date Acquired	Cost	Valuation for YE March 22	Valuation for YE March 24	Level of Insurance Cover
Street Furniture					
Bus Shelter		CA	£2,428.00	£2,428.00	£2,670.80
Bus Shelter		CA	£2,428.00	£2,428.00	£2,670.80
Litter Bin		PP	£120.00	£400.00	£440.00
Village Sign		PP	£4,000.00	£4,000.00	£4,400.00
Wooden Bench		CA	£250.00	£250.00	£275.00
Notice Board		PP	£1,944.00	£1,944.00	£2,138.40
Street lights x 15		CA	£0.00	£0.00	£0.00
Phone Kiosk		CA	£500.00	£500.00	£550.00
Defibrillator		CA	£2,120.00	£0.00	£0.00
Silver Challenge Cup		CA	£53.00	£53.00	£58.30
SAM2	Nov-19	PP	£3,417.00	£3,417.00	£3,758.70
Decorative Owl Sculpture	May-21	PP	£1,100.00	£1,100.00	£1,210.00
LED Street light lanterns	May-22	PP	£2,390.00		£2,390.00
Vicorian street light lanterns	Sep-22	PP	£1,690.00		£1,690.00
Beacon	Jun-22	PP	£490.00		£490.00
Sub Totals			£16,520.00	£22,742.00	£36,000
Play Area					
Stepping Logs		PP	£295.00	£295.00	£324.50
Burmah Bridge		PP	£583.00	£583.00	£641.30
2 Bay Swing		PP			£0.00
Rope Climb		PP	£1,057.00	£1,057.00	£1,162.70
Large Scramble Net		PP	£1,265.00	£1,265.00	£1,391.50
Wobble Board		PP	£329.00	£329.00	£361.90
Adventure cabin		PP	£1,659.00	£1,659.00	£1,824.90
Star Seat		PP	£493.00	£493.00	£542.30
3 x Bay Swing		PP	£1,997.00	£1,997.00	£2,196.70
Stainless Steel Slide		PP	£1,245.00	£1,245.00	£1,369.50
Roundabout		PP	£5,537.00	£5,537.00	£6,090.70
Zipwire		PP	£5,773.00	£5,773.00	£6,350.30
Wooden Bench		CA	£250.00	£250.00	£275.00
Outdoor Gym Equipment	Jul-18	PP	£822.00	£822.00	£904.20
Outdoor Exercise Bike	Jul-19	PP	£1,823.00	£1,823.00	£2,005.30
Sub Totals			£23,128.00	£25,440.80	£60,000
Gates and Fences					
Play Area Fencing		PP	£725.00	£725.00	£797.50
White Village Gateways	2020/21	PP	£3,572.00	£3,572.00	£3,929.20
				£4,297.00	£4,726.70
Total			£50,355	£39,648	£52,910
					£96,000