ASSET REGISTER APR 2018

The methods of valuation used below are:
EST=Estimate
PP=Purchase Price
IV=Insurance Value
CA=Community Assett

Item	Date Acquired	Title No	Method of valuation	Purchase Price £	Location	Sold/Removal/Disposal	Current value to Council
Toppesfield Playing Field			EST		Church Lane, Toppesfield		£40,000.00
Gainsford End Playing Field	understood to be a 99 year lease		EST		Gainsford End Road		
Church Lane Car park		EX 79186	PP	£ 1.00	Park Lane, Toppesfield		£25,000
Toppesfield Village Hall	March 1961 - 99 year lease	EX 65245	IV		Church Lane, Toppesfield		£425,000.00
Land Around Toppesfield Village Hall		706404	EST		Church Lane, Toppesfield		£136,000.00
Land Behind the Green Man	Nov-16			£7,500.00	Behind The Green Man		£7,500.00
First Aid Equipment Shed	New shed Nov 17		EST		Church Lane, Toppesfield		£1,500.00
First Aid Equipment			EST		Church Lane, Toppesfield		£1,500.00
Toppesfield Pump House			IV	£ 34,224.00	The Street, Toppesfield		£34,224.00
Benches x 9	Various				Around the parish		£1,500.00
Litter Bins x 2			EST		Camoise Close & Toppesfeild PlayingField		£200.00
Dog Waste Bins			EST		Around the parish		£200.00
Telephone Box - Gainsford End	Jul-05		CA		Gainsford End Road		
Telephone Box - Toppesfield	Feb-16		CA		The Street, Toppesfield		
Playground equiment:							
Gainsford End:							
Swings			EST				£1,200.00
Toppesfield:							
Swings			EST				£2,500.00
Slide			EST				£1,800.00
Metal Climbing Frame			EST			Removed 2016	£0.00
Scramble Net Log Climber & Foxtial Slide Climber			PP	£ 4,405.82			£4,405.82
Pavillion			EST	£ 7,000.00			£7,000.00
Office Equipment:							
Double Door Cupboard and Shelves	Jan-06		PP	£ 299.00	Parish Office		£0.00
1800 x 800mm Corinthian workstation	Jan-06		PP	£ 223.00	Parish Office		£0.00
2 Drawer Mobile Standard Corinthian	Jan-06		PP	£ 115.00	Parish Office		£0.00
HP Laptop	Sep-11		PP	£ 349.00	Parish Office		£0.00
Epson Printer	May-12		PP	£ 40.00	Parish Office		£0.00
Sharp Fax Machine	Nov-05		pp	£ 99.00	Parish Office		£0.00
Banquet Chairs x 3	Jan-06		PP	£ 123.00	Parish Office		£0.00
High Back Seat	Dec-05		PP	£ 88.00	Parish Office		£0.00
HP Laptop	Jun-16		PP	£ 329.00	Parish Office		£329.00
HP Officejet Pro printer	Jun-16		PP	£ 64.99	Parish Office		£64.99
			TOTAL	**£ 54,860.81**		**£ -**	**£689,923.81**
Items Purchased but detailed as assets							
Memorial Benches	Apr-12		CA	£475.96	Toppesfield Playing Field		
			TOTAL	**£ 475.96**			
			TOTAL ASSETT	**£ 55,336.77**			