

FARNDON PARISH COUNCIL
FIXED ASSET REGISTER
YEAR 2018/19

ASSET	LOCATION	DATE OF PURCHASE	VALUE	BASIS OF VALUATION	OTHER DETAILS
LAND AND BUILDINGS					
Allotments	Meadow Lane, Farndon.	01.04.13 (acquired)	1.00	Nominal value	
Burial Ground	Adjacent to church yard	08.01.68	1.00	Nominal value	
Bus shelters x 2	Barnston Road.	28.09.61	12,000.00	Replacement cost	
Farndon Club	Sibbersfield Lane	24.04.2016	250,000	Market Value	
Shed (1)	Burial ground	-	476.00	Ins schedule	
Shed (2)	Church yard	-	965.00	Ins schedule	
EQUIPMENT					
Play Area	Farndon Club	31.10.2017	20,488	Ins Schedule	
Bench seat	Outside of Farndon Arms	01.03.03	466.00	Replacement cost	
Cemetery seat	In burial ground	01.03.03	466.00	Ins schedule	
Bench circular	Remembrance Garden	March 2018	1400.00	Ins Schedule	

Notice board	High Street Car Park	01.03.03	652.00	Ins schedule	
Riverside seat	Riverside		551.00	Ins schedule	
Village signs x 2	Bridge/B5130		372.00	Ins schedule	
Cemetery gate/fence	Burial ground		500.00	Ins schedule	
Planters x3	High Street		1350.00	Historic	
Christmas tree brackets x 20	High Street		500.00	Ins schedule	
BOARDWALK	River side	2017	8,100 - repairs	Ins schedule	
SKATE PARK Play equipment	Skate park, Sibbersfield Road	2005	35,207.00	Ins schedule	
QUARRY HILL PLAYGROUND					
Play equipment: Baby swing/stepping stones/other/action Ontario unit/2 swings and 2 T bars/see saw/spring cat/ ark springer/2 x talking pods	Quarry Hill	2005	18,958.00	Ins schedule	

Dressing for graves	Shed in burial ground		31.00	Ins schedule	
Tapes	Shed in burial ground		69.00	Ins Schedule	
Ladders	Shed in church yard		50.00	Ins Schedule	
Other ground surfaces	Quarry Hill playground		9,813.00	Ins Schedule	
OFFICE EQUIPMENT					
Laptop computer	Clerk's address	2017	568.00	Ins Schedule	
Printer	Clerk's address	2017	200.00	Ins Schedule	
Filing cabinet	Clerk's address	2009	90.00	Replacement value	
Filing cabinet	Farndon War Memorial Hall	2009	50.00	Replacement value	
DISPOSAL OF ASSET	LOCATION	DATE OF DISPOSAL	VALUE	BASIS OF VALUATION	REASON

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