

**UPTON PARISH COUNCIL
INTERIM ASSETS REGISTER 2018-19**

Insurance Category	VALUE 2017-18 (£)	ITEM No.	DESCRIPTION	DATE ACQUIRED	DISPOSAL	NEW PURCH	VALUE 2018-19 (£)	BASIS OF VALUATION	LOCATION	Insured	Actual Insurance Cover (£)	VALUES PER AUDIT 2013-14(£)
Buildings (Itemized)	3,000.00						3,000.00				5,465.00	3,000.00
	3,000.00	40	Garage	Pre 1995			3,000.00	Cost	Recreation Ground	Yes		3,000.00
Street Furniture (Not itemized)	4,600.00						4,600.00				2,623.00	4,600.00
	200.00	39a	Jubilee Bin	Pre 1995			200.00	Cost	Recreation Ground	No		200.00
	200.00	39b	Jubilee Bin	Pre 1995			200.00	Cost	Recreation Ground	No		200.00
	4,000.00	41	Bus Shelter	Pre 1995			4,000.00	Cost	Rec. Ground Entrance	Yes		4,000.00
	100.00	44	Dog Bin	Pre 2000			100.00	Cost	Recreation Ground	No		100.00
	100.00	45	Dog Bin	Sep-09			100.00	Cost	Chapel Furlong	No		100.00
	0.00	?	Playground Signage	May-13			0.00	Cost	Recreation Ground	No		0.00
	0.00	?	Notice Board	Apr-13			0.00	Cost	Recreation Ground	Yes		0.00
	0.00	?	Topsy 2000	Jul-13			0.00	Cost	Recreation Ground	No		0.00
Mowers and Machinery	8,545.50						8,545.50				6,673.00	1,347.00
	320.00	43	Self Propelled Mower	May-08			320.00	Cost	Garage	Yes		320.00
	300.00	46	Salt Spreader	Jan-12			300.00	Cost	Garage	Yes		300.00
	727.00	47	Stihl strimmer	Feb-13			727.00	Cost	Garage	Yes		727.00
	149.50		Stihl strmr attachment	Oct-17			149.50					
	158.00		Grit bin	Oct-17 ?			158.00					
	1,414.00		Dancover marquees	Apr-14			1,414.00					
	5,035.00		John Deere Mower (replacement)	Oct-14			5,035.00					
	442.00		Masport Mower	May-15			442.00	New	Garage	Yes		
Play Ground Equipment	54,936.00						54,936.00				56,286.00	54,936.00
	5,000.00		Pump Track	May-13			5,000.00	Cost	Recreation Ground	No		5,000.00
	49,936.00		New playground	Jul-12			49,936.00	Cost	Recreation Ground	Yes		49,936.00
Gates and Fences	1,500.00						1,500.00				0.00	1,500.00
	1,500.00	38	Gates and Fences	Pre 1995			1,500.00	Cost	Recreation Ground	No		1,500.00
Safety equipment							1,500.00					
			Defibrillator (gift)	Feb-19		800.00	800.00					
			Defibrillator cabinet	Feb-19		700.00	700.00					
Sports Equipment	0						3,166.00				3,876.00	0.00
	3,166.00		New goal posts				3,166.00	Cost		No		
Old Play Equipment	12,850.00						12,850.00				0.00	12,850.00
	1,550.00	1	8' high Swing	Pre 1995			1,550.00	Cost	Children's Playground	No		1,550.00
	2,050.00	2	10' Junior Swing	Pre 1995			2,050.00	Cost	Children's Playground	No		2,050.00
	1,900.00	3	Climbing Net	Pre 1995			1,900.00	Cost	Children's Playground	No		1,900.00
	1,650.00	4	Fun Trail	Pre 1995			1,650.00	Cost	Children's Playground	No		1,650.00
	3,450.00	5	19' Slide	Pre 1995			3,450.00	Cost	Children's Playground	No		3,450.00
	400.00	6	Spinning Disc	Pre 1995			400.00	Cost	Children's Playground	No		400.00
	650.00	7	Rocker	Jun-07			650.00	Cost	Children's Playground	No		650.00
	1,200.00	8	Ball Wall	Jun-07			1,200.00	Cost	Recreation Ground	No		1,200.00
Land	2.00						2.00				0.00	2.00
	1.00	18	Recreation Ground	1953			1.00	Nominal value		No		1.00
	1.00	19	Burial Ground	2004			1.00	Nominal value		No		1.00
TOTALS	88,599.50				0.00	1,500.00	90,099.50				74,923.00	78,235.00

Notes

The recreation ground and burial ground have been given a nominal value of £1 each (as recommended by BDO).

There was one acquisition during the year, the defibrillator and cabinet, value £1,500.