

# **HENSTRIDGE PARISH COUNCIL**

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## **FIXED ASSETS REGISTER AS AT APRIL 2010**

Detail	Insurance Value	Book Value 09/10
<b>Parish Council Land</b>		
<i>Burial Ground – 0.701 Hectares, purchased 1958</i>		<b>£1.00</b>
<i>Recreation ground Ash Walk - 3.485 Hectares</i>		<b>£1.00</b>
<i>Allotments – 1.932 Hectares including Pip’s Playground</i>		<b>£1.00</b>
<i>Yenston Field - 1.618 hectares</i>		<b>£1.00</b>

<b>Buildings</b>		
<i>Cemetery Steel shed</i>	£2,475.55	<b>£1.00</b>
<i>Recreation Ground steel shed</i>	£11,110.47	<b>£5,137.26</b>

<b>Property</b>		
<i>War Memorial</i>	£27,050.53	<b>£1.00</b>
<i>Street furniture &amp; Henstidge</i>	£13,603.06	<b>£693.63</b>
<i>Millenium Stone (insured for public liability only)</i>		<b>£1.00</b>
<i>Footpaths noticeboard</i>		<b>£1,502.80</b>
<i>Bus shelters</i>		<b>£3,348.29</b>
<i>Vehicular access signs @ Ash Walk &amp; Pips playground</i>		<b>£220.45</b>
<i>Village Hall</i>		<b>£1.00</b>
<i>Office equipment/contents</i>		
<i>Filing Cabinet</i>	£1,362.35	<b>£5.00</b>
<i>7135, 17" monitor</i>	Acer Aspire	<b>£188.92</b>
<i>answering machine</i>	Panasonic telephone and	<b>£35.99</b>
<i>Photocopier IR1530</i>	Canon	<b>£161.07</b>
<i>Office furniture</i>		<b>£515.34</b>
<i>Mowers and Machinery</i>		
<i>Cemetery Mower</i>	£2,773.07	<b>£584.57</b>
<i>Cemetery Strimmer</i>		<b>£162.15</b>
<i>Hedge trimmer @ burial ground</i>		<b>£147.62</b>
<i>Recreation Ground Mower</i>		<b>£305.61</b>
<i>Play Area Equipment</i>	£23,697.18	<b>£17,370.66</b>
	£82,072.21	£30,387.36