

# EARSHAM PARISH COUNCIL

## ASSET REGISTER

### PLAYING FIELD - 2021-2022

<u>No.</u>	<u>Description of Asset</u>	<u>Approximate</u>	
		<u>Value</u>	<u>Value</u>
1	Basket ball pole	£	- Replacement value
2	New wooden play equipment	£	54,497.00 Replacement value
3	Picnic table x 1	£	135.00 Replacement value
4	Chain link fence	£	2,800.00 To keep balls off bypass
5	Bowls Green	£	3,000.00 Looked after by Bowls Club
6	Bowls Pavilion	£	58,000.00 Looked after by Bowls Club
7	Playing Field	£	5,000.00 1/4 approximately
8	Freddie Frog spring toy	£	- 2005
9	Mobile scramble bike spring toy	£	- 2005

### OFFICE EQUIPMENT

1	Laptop	£	300.00
2	Printer/Scanner	£	75.00
3	Hardrive	£	50.00

### VILLAGE HALL - 2021-22

1	1 x building and car park	£	250,000.00 Administered by Management Committee
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### FOOTBALL PAVILION - 2021-22 (built 2015)

1	1 x Football pavilion	£	138,616.00 New - 2015
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### AROUND THE VILLAGE - 2021-22

1	Village sign	£	2,200.00 Painted carved wood on plinth
2	War Memorial	£	22,665.00 Replacement value
3	Bus shelter	£	5,500.00 Replacement value
4	Dog Waste bins x 5	£	933.00 Various locations in village (Dog bin purchased April 2021 - £133)
5	Rubbish bins	£	500.00 Various locations in village
6	Lighting columns and lanterns	£	14,046.00 Not replacement value (£2990 added Jan 2020 and £4692 added May 2020 - deducted £3000 for old lanterns)
7	Bench seats (War Memorial) x 2	£	768.00 Replacement value
8	Bench seats in Jubilee area x 2	£	768.00 Replacement value
9	Speed Machine (SAM2) 2016	£	3,200.00 Replacement value (another to be purchased during 2021)

**Total value**                      **£        563,053.00**

Updated May 2021