



BERWICK PARISH
COUNCIL

Assets Register:
2014-15

BERWICK PARISH COUNCIL

Buildings and Property:

Date Purchased Acquired	Cost (£)	Location	Value (£)
01/01/2000	1645.00	Bus Shelter (Wooden): Alongside the A27 trunk road at the entrance to Berwick Village	4097.73
01/04/2008	2,200.00	Shed (Wooden): Situated at the rear of Berwick Village Hall	2550.42
	£3,845.00	TOTAL VALUE (£):	£6,648.15

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Berwick Playing Field:

Children's Play Equipment:

Date Purchased Acquired	Cost (£)	Equipment Detail	Value (£)
05/07/2004	6,199.00	Special Tropica Grenada Multiplay Unit	7479.88
05/07/2004	2,510.00	Special Fantasy FunRun Trail	3027.93
05/07/2004	1,250.00	Single Arch Swing 1850mm (6') high with one cradle seat	1507.96
05/07/2004	1,517.00	Double Arch Swing 2450mm (8') high with two flat seats	1830.32
05/07/2004	1,134.00	Glow Worm See-Saw	1,368.04
05/07/2004	2,550.00	85 x Wicksteed Safety Grass (1.5m x 1m x 23mm thick mats)	3077.03
	£15,160.00	TOTAL VALUE (£):	£18,291.16

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Berwick Playing Field:

Sports Equipment:

Date Purchased	Cost (£)	Equipment Detail	Value (£)
01/10/2007	421.15	2x HW Steel Goalposts 60mm round t.32mm x 2.44mm	493.92
01/10/2007	57.88	2x FP Straight-Back Nets (White)	66.65
01/10/2007	6.80	4x 18cm steel ground pegs	7.65
01/10/2007	11.80	4x Flexible Boundary Poles 22mm	13.11
	£ 497.63	TOTAL VALUE (£):	£ 581.33

Perimeter Sports Equipment:

Date Purchased	Cost (£)	Equipment Detail	Value (£)
30/09/2008	333.60	3x Perimeter Poles (6.4m out of the ground)	364.97
30/09/2008	101.40	3x Perimeter Pole ground sockets	111.46
30/09/2008	66.95	Football surround netting poly black (6.4m x 10.25m)	73.21
	£ 501.95	TOTAL VALUE (£):	£ 549.64

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General:

Seats / Benches:

Date Purchased	Cost (£)	Location	Value (£)
05/11/2007	385.00	Wooden Bench – sited alongside the C39 as a Memorial Seat	450.20
Unknown	unknown	Wooden Bench – sited in the Berwick Playing Field	450.20
	£ 385.00	TOTAL VALUE (£):	£ 900.40

Parish Noticeboards

Date Purchased	Cost (£)	Location	Value (£)
01/06/2003	950.00	Parish Notice Board (Oak) – situated outside Elm House, Berwick Village	1156.10
01/06/2003	950.00	Parish Notice Board (Oak) – situated outside of Berwick Post Office, Station Road, Berwick	1156.10
01/04/1980	350.00	Parish Notice Board (Wooden) – situation to be determined	427.27
	£2,250.00	TOTAL VALUE (£):	£2,739.47

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Office Equipment:

Date Purchased Acquired	Cost (£)	Equipment Detail	Value (£)
20/03/2010	527.00	Dell Vostro Model 1520 Laptop – S/No: 55253L1	593.35
20/03/2010	295.00	Dell Projector Model 12110S – S/No: 8HL2LJ1	332.19
20/03/2010	120.00	MetroPlan Budget Portable Floor Screen 150mm x 150mm 2009-283JZ FHI – S/No: YM708876	135.50
20/03/2010	279.00	Microsoft Office Small Business 2007	313.61
26/7/2012	85.00	Money Manager Software License	90.18
10/9/2012	25.00	Fellowes Mars A4 Laminator	26.52
	£1,331.00	TOTAL VALUE (£):	£1,491.35

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SUMMARY of ASSETS:

Purchase Cost (£)	Section	Insurance Value (£)
3,845.00	Buildings & Property	6648.15
15,160.00	Berwick Playing Field – Children’s Playground Equipment	18291.16
497.63	Berwick Playing Field – Sports Equipment	581.33
501.95	Berwick Playing Field – Perimeter Sports Equipment	549.64
385.00	Seats / Benches	900.40
2,250.00	Parish Notice Boards	2739.47
1,331.00	Office Equipment	1491.35
£23,970.58	TOTAL VALUE (£):	£31,201.50