

AGAR figures

Langham Parish Council - Assets as at 31st March 2022

Langham Parish Council - Assets to be Insured

Item	date acquired	AGAR value brought fwd	Not previously on register	Purchases 2021/22	Disposals 2021/22	AGAR value carry fwd
Pavilion on recreation ground		£11,223.00				11,223.00
Wheelbarrow, strimmer, secateurs and hedge cutter.		£701.07				701.07
Rabbit Fencing		£2,185.00				2,185.00
Hard landscaping Pub corner				186.30		186.30
Notice Board Moor Road/School Road		1,600.00				1,600.00
Village Sign - refurbishment 21/22		£2,945.88		880.00		3,825.88
Bonfire Night Sign		£523.61				523.61
Flagpole & Tabernacle (recreation ground entrance)		£588.48				588.48
Display Boards		£800.00				800.00
Village Shop Sign		£275.00				275.00
Bins - itemised below						
Pond Corner		£122.79				122.79
USAAF Monument		£122.79				122.79
Shepherd Corner		£122.79				122.79
Chapel Road/Moor Road		£122.79				122.79
Recreation Ground Entrance		£122.79				122.79
Children's Playground		£122.79				122.79
3 bins near car park/Millennium Garden and Shop		£368.38				368.38
Nameboard		£1,393.59				1,393.59
You are here' map in frame		£309.30				309.30
Notice Board with glass front sited by shop at recreation ground		£1,167.70				1,167.70
2 fingerpost signs		£3,455.59				3,455.59
2 New planters (Pub corner)				95.30		95.30
2 planters (Pond Corner)		£517.82				517.82
Seat, Greyhound Hill		£498.12				498.12

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Seat, Shepherd Corner	£498.12		498.12
Seat, Children's play area	£283.81		283.81
Larger seat, Children's play area	£491.17		491.17
Seat, Recreation ground	£251.38		251.38
Seat, Recreation ground	£471.48		471.48
Seat, Recreation ground	£491.17		491.17
Seat, Millennium Garden	£491.17		491.17
Seat, Millennium Garden	£491.17		491.17
Seat, St Margarets Cross	£283.81		283.81
Seat, St Margarets Cross	£251.38		251.38
Seat Pond Corner	£444.84		444.84
2 seats, Pond Corner	£354.48		354.48
Seat, Wick Road	£420.00		420.00
Picnic Bench	£770.00		770.00
Wooden Recreation Ground Gates	£3,203.30		3,203.30
Gate and Fencing - Play Area	£5,145.74		5,145.74
New gate and posts for field	£500.00		500.00
New installation of bench at war memorial	£100.00		100.00
New sign for field	£300.00		300.00
Vandal-proof Fencing	£10,756.00		10,756.00
Unknown Tommy for monument		Nov-21	200.00
USAAF Monument			
2 small stone planters	£61.40		61.40
2 stone planters	£122.79		122.79
1 seat	£601.22		601.22
1 bin	£122.79		122.79
2 flagpoles	£638.29		638.29
Commemorative Wall	£11,665.37		11,665.37
5 plaques	£2,455.87		2,455.87
1 plinth	£7,367.60		7,367.60
Hard Landscaping	£7,367.60		7,367.60

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War Memorial Plaques	£1,841.90	1,841.90
Playground Equipment		
Various Items of Play Equipment	£12,469.32	12,469.32
Honeycomb Whirl	£7,854.14	7,854.14
Basketball Goals	£981.19	981.19
Funball Game	£2,859.00	2,859.00
Rocking Rockette and Associated Safety Surfacing	£6,738.52	6,738.52
Wicksteed - New goalposts	£2,000.00	2,000.00
Junior Goalposts	£500.94	500.94
Seating "Pod" for children	£10,437.44	10,437.44
Rotaweb24	£7,919.00	7,919.00
Assorted locks and chains for security	£100.00	100.00
3 Village Plaques	£1,273.55	1,273.55
Chairman's Badge of Office	£636.19	636.19
Plaques entrance foyer community centre	£1,500.00	1,500.00
Chairman's Gavel	£150.00	150.00
Old Village Shop for Storage – green container	£4,460.00	4,460.00
Wicksteed - Horseback Rider	£1,863.27	1,863.27
Wicksteed - Space Walker	£2,007.47	2,007.47
Ordnance Survey map dating back to 1875 - gift valued by Reemans	£1,026.00	1,026.00
Marquees for bonfire night use	£599.98	599.98
Electric powerpoints in recreation ground	£4,263.71	4,263.71
Display boards and screen	£219.00	219.00
Informa Projector	£550.00	550.00
Projector Screen	£195.99	195.99
Bus shelter	£4,480.00	4,480.00
Defibrillator	£1,995.00	1,995.00
Defibrillator cabinet	£500.00	500.00
Memorial Beacon and plaques	£3,700.00	3,700.00
mobile phone for clerk	£150.00	150.00
Phone box on Dedham Road with notice board	£5,000.00	5,000.00

	AGAR figures				
VAS sign Park Lane	£8,000.00				8,000.00
Tennis Courts (Now insured)	£43,074.00				43,074.00
Total	<u>£225,036.84</u>	£0.00	£1,361.60	£0.00	<u>£226,398.44</u>

Langham Parish Council - Other Assets not Insured by LPC

New path alongside tennis court	£5,500.00				£5,500.00
Pad for new picnic bench	£2,100.00				£2,100.00
Total	£7,600.00	£0.00	£0.00	£0.00	£7,600.00

Grand Total	£232,636.84	£0.00	£1,361.60	£0.00	£233,998.44
	232636.84				233,998.44

Asset held as custodian trustees for LCC (not owned by LPC)					
N S & I Bond	£26,000.00				£26,000.00

AGAR figures

**Replacement
value**

£11,223.00
£701.07
£6,500.00
£200.00
1,600.00
£4,000.00
£523.61
£588.48
£800.00
£275.00

£270.00
£270.00
£270.00
£400.00
£270.00
£270.00
£810.00

£1,393.59
£309.30
£1,167.70
£3,455.59
£95.30
£517.82
£700.00

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£700.00
£400.00
£900.00
£400.00
£700.00
£700.00
£700.00
£700.00
£400.00
£400.00
£700.00
£800.00
£700.00
£770.00

£3,203.30
£5,145.74
£500.00
£100.00
£300.00
£10,756.00
£200.00

£61.40
£130.00
£601.22
£122.79
£638.29
£11,665.37
£2,455.87
£7,367.60
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AGAR figures

£1,841.90

£12,469.32

£7,854.14

£981.19

£2,859.00

£6,738.52

£2,000.00

£500.94

£10,437.44

£7,919.00

£100.00

£1,273.55

£700.00

£1,500.00

£150.00

£4,460.00

£1,863.27

£2,007.47

£1,026.00

£599.98

£4,263.71

£219.00

£550.00

£195.99

£4,480.00

£1,995.00

£500.00

£3,700.00

£150.00

£5,000.00

AGAR figures

£8,000.00

£50,000.00 (£10,000 for tennis surface)

£242,531.06

£7,000.00

£2,500.00

£9,500.00

£252,031.06

control