

Langham Parish Council - Assets as at 31st March 2023

Langham Parish Council - Assets to be Insured

Item	date acquired brought fwd	AGAR value	Not previously on register	Purchases 2022/23	Disposals 2022/23	AGAR value carry fwd	Replacement value
Pavilion on recreation ground		£11,223.00				11,223.00	11223.00
Wheelbarrow, strimmer, secateurs and hedge cutter.		£701.07				701.07	701.07
Rabbit Fencing		£2,185.00				2,185.00	6500.00
Hard landscaping Pub corner		£186.30				186.3	200.00
Notice Board Moor Road/School Road		1,600.00				1,600.00	1600.00
Village Sign - refurbishment 22/23	Jun-22	£3,825.88		303.75		4,129.63	4000.00
Bonfire Night Sign		£523.61				523.61	523.61
Flagpole & Tabernacle (recreation ground entrance)		£588.48				588.48	588.48
Display Boards		£800.00				800	800.00
Village Shop Sign		£275.00				275	275.00
Bins - itemised below							
Pond Corner		£122.79				122.79	270.00
USAAF Monument		£122.79				122.79	270.00
Shepherd Corner		£122.79				122.79	270.00
Chapel Road/Moor Road		£122.79				122.79	400.00
Recreation Ground Entrance		£122.79				122.79	270.00
Children's Playground		£122.79				122.79	270.00
3 bins near car park/Millennium Garden and Shop		£368.38				368.38	810.00
Sum-up card readers x 10 for Bonfire night event				249.92		249.92	249.92
Nameboard		£1,393.59				1,393.59	1393.59
You are here' map in frame		£309.30				309.3	309.30
Notice Board with glass front sited by shop at recreation ground		£1,167.70				1,167.70	1167.70
2 fingerpost signs		£3,455.59				3,455.59	3455.59
2 New planters (Pub corner)						95.3	95.30
2 New planters (Pub corner)		£95.30					
2 planters (Pond Corner)		£517.82				517.82	517.82

Seat, Greyhound Hill	£498.12	498.12	700.00
Seat, Shepherd Corner	£498.12	498.12	700.00
Seat, Children's play area	£283.81	283.81	400.00
Larger seat, Children's play area	£491.17	491.17	900.00
Seat, Recreation ground	£251.38	251.38	400.00
Seat, Recreation ground	£471.48	471.48	700.00
Seat, Recreation ground	£491.17	491.17	700.00
Seat, Millennium Garden	£491.17	491.17	700.00
Seat, Millennium Garden	£491.17	491.17	700.00
Seat, St Margarets Cross	£283.81	283.81	400.00
Seat, St Margarets Cross	£251.38	251.38	400.00
Seat Pond Corner	£444.84	444.84	700.00
2 seats, Pond Corner	£354.48	354.48	800.00
Seat, Wick Road	£420.00	420	700.00
Picnic Bench	£770.00	770	770.00
Wooden Recreation Ground Gates	£3,203.30	3,203.30	3203.30
Gate and Fencing - Play Area	£5,145.74	5,145.74	5145.74
New gate and posts for field	£500.00	500	500.00
New installation of bench at war memorial	£100.00	100	100.00
New sign for field	£300.00	300	300.00
Vandal-proof Fencing	£10,756.00	10,756.00	10756.00
Unknown Tommy for monument	£200.00	200	200.00
USAAF Monument			
2 small stone planters	£61.40	61.4	61.40
2 stone planters	£122.79	122.79	130.00
1 seat	£601.22	601.22	601.22
1 bin	£122.79	122.79	122.79
2 flagpoles	£638.29	638.29	638.29
Commemorative Wall	£11,665.37	11,665.37	11665.37
5 plaques	£2,455.87	2,455.87	2455.87
1 plinth	£7,367.60	7,367.60	7367.60
Hard Landscaping	£7,367.60	7,367.60	7367.60

War Memorial Plaques	£1,841.90		1,841.90	1841.90
Playground Equipment				
Various Items of Play Equipment	£12,469.32		12,469.32	12469.32
Honeycomb Whirl	£7,854.14		7,854.14	7854.14
Basketball Goals	£981.19		981.19	981.19
Funball Game	£2,859.00		2,859.00	2859.00
Rocking Rockette and Associated Safety Surfacing	£6,738.52		6,738.52	6738.52
Fire Truck		£1,830.00	1830.00	
Wheelchair Carousel		6500	6500.00	
Dino Swing		£5,160.00	5160.00	
Cocowave Swing		£9,150.00	9150.00	
Bespoke Tower		£23,500.00	23500.00	
Jumper square		£5,030.00	5030.00	
New metal painted Fencing		£6,577.20	6577.20	
Wicksteed - New goalposts	£2,000.00		2,000.00	2000.00
Junior Goalposts	£500.94		500.94	500.94
Seating "Pod" for children	£10,437.44		10,437.44	10437.44
Rotaweb24	£7,919.00		7,919.00	7919.00
Assorted locks and chains for security	£100.00		100	100.00
3 Village Plaques	£1,273.55		1,273.55	1273.55
Chairman's Badge of Office	£636.19		636.19	700.00
Plaques entrance foyer community centre	£1,500.00		1,500.00	1500.00
Chairman's Gavel	£150.00		150	150.00
Old Village Shop for Storage – green container	£4,460.00		4,460.00	4460.00
Wicksteed - Horseback Rider	£1,863.27		1,863.27	1863.27
Wicksteed - Space Walker	£2,007.47		2,007.47	2007.47
Ordnance Survey map dating back to 1875 - gift valued by Reemans	£1,026.00		1,026.00	1026.00
Marquees for bonfire night use	£599.98		599.98	599.98
Electric powerpoints in recreation ground	£4,263.71		4,263.71	4263.71
Display boards and screen	£219.00		219	219.00
Informa Projector	£550.00		550	550.00
Projector Screen	£195.99		195.99	195.99

Bus shelter	£4,480.00				4,480.00	4480.00
Defibrillator	£1,995.00				1,995.00	1995.00
Defibrillator cabinet	£500.00				500	500.00
Memorial Beacon and plaques	£3,700.00				3,700.00	3700.00
mobile phone for clerk	£150.00				150	150.00
Phone box on Dedham Road with notice board	£5,000.00				5,000.00	5000.00
VAS sign Park Lane	£8,000.00				8,000.00	8000.00
Tennis Courts (Now insured)	£43,074.00				43,074.00	£50,000.00

Total	£226,398.44			£58,300.87	£0.00	£284,699.31
					<i>Control</i>	£284,699.31

Langham Parish Council - Other Assets not Insured by LPC

New path alongside tennis court	£5,500.00				£5,500.00	7000.00
Pad for new picnic bench	£2,100.00				£2,100.00	2500.00
Total	£7,600.00	£0.00	£0.00	£0.00	£7,600.00	9500.00
	£232,636.84	£0.00	£1,361.60	£0.00	£233,998.44	£252,031.06

Grand Total

	232636.84	233,998.44				
Asset held as custodian trustees for LCC (not owned by LPC)	£26,000.00				£26,000.00	
N S & I Bond						

