

Little Baddow Parish Council

Asset Register

<u>Asset</u>	<u>Value</u>	<u>Date</u>	<u>Source</u>
Memorial Hall	95,000	1982	Insurance value
	44,000	2002	Extension cost
	8,405	2007	New windows/radiators
	5,000	2009	New stairs to stage/drains refurbishment
	27,044	2010	Kitchen/bar refurbishment cost
	2,274	2013	New kitchen roof
	42,934	2014	Extension cost
	<u>1,290</u>	2014	Installation cost
Total	225,947		
Sports Pavilion	3,000	1967	Quotation
	45,000	1997	Refurbishment cost
	<u>3,127</u>	2009	Electric shutters purchase cost
Total	51,127		
Equipment Shed	2,000	1982	Insurance value
	<u>935</u>	2014	Refurbishment
Total	2,935		
Memorial Arch	1,500	1982	Insurance value
Oak Sign	400	1982	Insurance value
	<u>1,800</u>	2014	Refurbishment
Total	2,200		
Village Sign	2,136	2001	Insurance value
Notice Boards (4)	2,500	2011	Purchase cost
Notice Board	1,000	2008	Holybred Wood - Insurance value
Jubilee Seats (2)	788	2001	Insurance value
Memorial Bench (HH)	1,400	2013	Purchase cost
PLAY EQUIPMENT			
Wickhay Green	57,639	2010	Purchase cost
Sports Ground	1,500	2001	Insurance value
	<u>3,100</u>	2013	Purchase cost
Total	4,600		
OFFICE EQUIPMENT			
Computer/Scanner	910	2010	Purchase cost
Printer	<u>217</u>	2014	Purchase cost
Total	1,127		

HALL & PAVILION CONTENTS

Miscellaneous Contents (chairs/tables/crockery/curtains etc)

	25,000	2001	Insurance valuation
Cinema Screen	675	2015	Insurance valuation
Painting by Geoffrey Burnand	3,325	2015	Insurance valuation
TOTAL	£383,899		

LAND (Assumed nil asset value)

Memorial Hall and car park

Heather Hills

Sports Ground

Holybred Wood

Cock Green

Jubilee Tree (North Hill)

Aldermanburgh Green

Smaller Pools Piece

Parish Clerk
May 2015