

Date of acquisition	Description	Supplier	Location	March 2019 Audit	Method of valuation	Values	Method of (Re)valuation	June 2018 to June 2019 cover
BUILDINGS FIELDS)								
1993	Parish Hall	Cadmass	Old London Road, Marks Tey	£1,158,564.00	Insurance	£1,470,000.00	Building Reinstatement cost Assessment Feb 2016	
2007	Hall extension	Hill Construction	Old London Road, Marks Tey					
2007	Outbuilding Annexe Garages	Cadmass	Old London Road, Marks Tey	£99,158.00	Insurance	£50,000.00 £15,000.00		
OTHER SURFACES								
1976	Playing field 12 Acres	Mr Porter	Old London Road, Marks Tey	£14,700.00	Insurance		Insurance (Other Surfaces)	
2000	Millennium garden	Parish Council, bricks from Colliers	Old London Road, Marks Tey			£17,372.89		£17,720.46
2000	War memorial	Parish Council	St Andrews Church	£5,792.00	Insurance	£6,845.23	Insurance (War memorial)	£6,981.90
STREET FURNITURE								
1995	Jubilee bus shelter B1408 NE bound	Littlethorpe 1500IMD8	B1408 nr Railway Station				Insurance (Street Furniture)	
	Bus shelter B1408 SW Bound - wood built	Littlethorpe 1500IMD2	B1408 nr Railway Station					
1995	Bus shelter A120	Littlethorpe 150014002020	A120 opp Wilkons Lane	£46,850.00	Insurance			
1995	Bus shelter London Rd	Littlethorpe 150014005003	London Road					
1995	Bus shelter Ashbury Dr	Littlethorpe 150014002024	A120 opp Ashbury Drive					
1995	Noticeboard	Littlethorpe	Inside Primary School gate					
1995	Noticeboard	Littlethorpe	Outside Food Company					
1995	Noticeboard	Littlethorpe	Parish Hall Foyer	£5,598.00				
1995	Noticeboard	Littlethorpe	A120 entrance to Playing field			£ 74,436.00		
1995	Noticeboard	Littlethorpe	Church Lane, Little Tey					
2013	Noticeboard	Sign of the Times	Godmans Lane	£800.00	Purchase price			
2013	Noticeboard	Sign of the Times	Entrance to playing field	£800.00	Purchase price			
1995	4 x seats (Millennium Gdn)	Littlethorpe	near Millennium Garden			no value provided		
1995	Teenage shelter	Littlethorpe	Playing field	£5,682.18				
2006	Parish Streetlights x 41	Sign of the Times	various locations			no value provided		
	Millennium Garden - village sign	Sign of the Times	Millennium Garden	£5,000.00	Replacement			
GATES & FENCES								
1995	Gates (Playing field)	Littlethorpe	Playing field	£4,634.00	Insurance		Insurance (Gates and Fences)	
2014	Replacement gates		Playing field			£19,959.00		
	5 bar wooden gate o/s garage annex	Cannock Gates		£500.00				
	wooden knee high rail around car park	Whybrow - report		£4,300.00				
	Playground - wooden fencing and gate		Playground	£4,312.00				
PLAYGROUND EQUIPMENT								
2000	Multi play (Junior)	Playdale	Playground, Playing field		Insurance	£26,000.07	Insurance (Playground Equipment) Valued by Play Inspection Co November 2017	
2000	Multiplay (toddler)	Playdale	Playground, Playing field		Insurance	£5,966.29		
2000	Spring Horse play equip	Playdale	Playground, Playing field		Insurance	£1,426.01		
2000	Spring Jumbo play equip	Playdale	Playground, Playing field		Insurance	£1,426.01		
2000	Junior swing play equip	Playdale	Playground, Playing field		Insurance	£3,565.03		
2000	Cradle swing play equip	Playdale	Playground, Playing field		Insurance	£3,565.03		
2000	Ball maze puzzle play equip	Playdale	Playground, Playing field		Insurance	£1,420.55		
2000	Music panel play equip	Playdale	Playground, Playing field		Insurance	£14,220.55		
	Fun Box		Skate park		Insurance	£8,523.27		
	Grind rail		Skate park		Insurance	£1,420.55		
	Grind rail		Skate park		Insurance	£1,420.55		
	Platform Bank		Skate park		Insurance	£5,327.04		
	Quarter pipe		Skate park		Insurance	£5,682.18		
	Quarter pipe		Skate park		Insurance	£5,682.18		
	Quarter pipe		Skate park		Insurance	£5,682.18		
	Spine ramp		Skate park		Insurance	£3,196.23		
	Single wooden balancing beam	Playdale	Playground			£215.00		
				£38,658.00				
SPORTS EQUIPMENT								
2000	Misc sports equip (annex)	Various	Outbuilding annexe	£1,308.00	Insurance	£1,308.00	Insurance (Sports Equipment)	£5,431.50
	Basket ball posts		Playing field		Insurance	£4,261.64		
GENERAL CONTENTS								
2000	Hall Table & Chairs - see Miscellaneous				Insurance	£21,523.00	Insurance (General Contents)	
2000	Outside- 2x benches, 1xPicnic table + 2 bins		Playing field	£6,888.00	Insurance	£2,142.40		
	Outside- 4x benches, 5xPicnic table + 4 bins							
2013	Portable stage	Marks Tey Radio	Parish Hall	£450.00	Purchase price	£450.00		
2017	Fire proof safe	AJ Products	Parish office	£899.00	Purchase price	£700.00		
2017	Wall mounted key safe	AJ Products	Parish Office	£85.00		£85.00		
2013	Projector	Viking Office Depot	Parish office	£438.00	Purchase price	£438.00		
2019	Bookcases	Crown Decking Limited	Parish Office	£250.00	purchase price	£250.00		
Jul-05	Scrub Drier Floor machine	Roger Hyde Ltd	Parish Hall	£975.00	purchase price	£975.00		
	Miscellaneous - see list below			£36,458.00				
OFFICE CONTENTS								
2005	Dell Dimension 3000 PC System	Jim O'Neill	Parish office		Insurance	£600.00		
2008	HP Laserjet 1320 Printer	Jim O'Neill	Parish office		Insurance	£300.00		
2005	HP Photosmart 8250 printer	Jim O'Neill	Parish office		Insurance	£200.00		
2013	Dell Inspiron 620	SARALA	Parish Office			£610.00		
2015	Dell Optiplex 3020	SARALA	Parish Office		Purchase price	£599.00		
2015	AOC Monitor x 3	SARALA	Parish Office		Purchase price	£300.00		
2015	Dray Trek Vigor 2860n Router	SARALA	Parish Office		Purchase price	£209.00		
2016	Brother Printer HL-L2360DN	SARALA	Parish Office		Purchase price	£85.00		
2017	Lenovo PC system Think Centre M82	SARALA	Parish Office		Purchase price	£800.00		
2017	Ricoh MP2001SP Printer/Photo copier	EBM Ltd	Parish Office		Purchase price	£1,100.00		
2017	Lenovo PC S510 inc screen 7 keyboards	SARALA	Caretakers Office		Purchase Price	£449.00		
2017	Canon Printer MG2550S	Viking Office Depot	Parish Office		Purchase Price	£36.58		

£1,448,537.76

Total Risks

£273,991.38

Mar-19	Miscellaneous		Quantity		Cost	Total
	Main Hall					
	Stage curtains	AA Curtain Cleaners Feb 2016	1			£5,000.00
	PA system		1			£1,000.00
	Fridge freezer		1			£400.00
	Bowling green baize		1			£1,200.00
	Acoustic panels		1			
	Catering/food trolley		1		£85.00	£85.00
	Chair transporter trolley		1		£50.00	£50.00
	Table storage device		1		£400.00	£400.00
	Lockable double door cabinets		3		£199.00	£597.00
	Step ladders/Ladders		4		£100.00	£400.00
	Mobile Cloackroom Rack		1			
	Council Room					
	Board table		1		£500.00	£500.00
	Office chairs		12		£50.00	£600.00
	Padded chairs		10		£48.00	£480.00
	storage cupboards	purchase price feb 2019	4		£480.00	£480.00
	Projector Screen		1		£100.00	£100.00
	Rec Hall					
	Portable PA system		1			
	Catering/food trolley		1		£85.00	£85.00
	Table storage device		1		£400.00	£400.00
	Chair transporter trolley		1		£50.00	£50.00
	Lockable double door cabinets		4		£199.00	£796.00
	Trampoline Trolley		1			
	Small Hall					
	Chair transporter trolley		1		£50.00	£50.00
	Offices					
	Telephone x3 (including answerphone)	Purchase price 2/2018	1			£40.00
	Desks		6		£119.00	£714.00
	Office chairs		6		£50.00	£300.00
	Filing cabinets		5		£119.00	£595.00
	Lockable double door cabinets		1		£199.00	£199.00
	Shelf Unit		1			
	Paper shredder		1		£300.00	£300.00
	Stand fans		3		£45.00	£135.00
	Electric Heaters		2		£50.00	£100.00
	Fridge		1		£200.00	£200.00
	Various					
	Tables		68		£80.00	£4,960.00
	Chairs		330			£8,900.00
	Hoovers		3		£99.00	£297.00
	Kettle		3		£15.00	£45.00
	Microwave		2		£50.00	£100.00
	Crockery	various	2			£400.00
	Hot Water Urns		3		£80.00	£240.00
	Hot Water Flasks		2		£50.00	£100.00
	Floor mats		6		£80.00	£480.00
	Bins (Various)		23			£250.00
	First aid boxes		4		£45.00	£180.00
	Fire extinguishers		14		£50.00	£700.00
	Fire Blanket		2		£15.00	£30.00
	Garage Shelving	purchase price feb 2019	various		£783.94	£783.94
	CCTV equipment		1		£5,000.00	£5,000.00
		Used AJ Products and Viking as much as possible				£37,721.94