

Asset Register

Westbury Parish Council 2018

| Item | Location | Purchase date | Insurance Value As at April 2018 | Notes |
|---|---|-----------------------------|--|--|
| Village Hall | Playing Field Road, Westbury, NN13 5JB | New one built March 2016 | £868,714.88 | New VH. Build complete March 2016 |
| Village Hall contents including community defibrillator | As above | As above | £33,622.50 | Including: AV equipment, Furniture, fixtures, fittings sport equipment, tools & community defibrillator (£1900) |
| Shed | As above | 2016 | Insured through WVHA £3340.00 | Purchased for £3340.00 Nov 2016 |
| Carved historical panels | All around the village | | 8,948 Under street furniture (insured within £27,073.46) | X 7 in village. The Green x2, The Mill, Orchard Place, Village Hall, Cross roads, Holywell, |
| Benches | Playing field and Playpark | | 1,200 Under street furniture (insured within £27,073.46) | |
| Children's playground | Playing Field Road | | £34,045.93 | Play Company Inspection Stock valuation £64,153.50 2017 |
| Dog bins | All around the village | | £1180 Under Other Surfaces (insure within £32,446.76) | X 7 in village. Biddlesden Rd, Playing Field Rd x2, Mill Lane x 2, Orchard Place x 2 |
| Street Lights | All around the village | | 9,205 Under street furniture (insured within £27,073.46) | 4 x new ones in 2017, Mill Lane |
| Notice boards | Playing Field Rd and Main Street | | £900 Under street furniture (insured within £27,073.46) | |
| Office equipment | Clerk's house | | | Laptop, printer, desktop PC |
| Playing Fields | Playing Field Road | | 1 | |
| Playing Field Road | | | 1 | |
| No 1 Church Field (10% share) | Orchard Place | | 1 | |