

Asset Register May 2022

Schedule of Assets

Ref no	Description	Identification	Date acquired	Cost ex VAT	Current value £ ex VAT	Basis of value	Custodian	Disposal/ discharge
A1	Village hall & grounds	Trust deeds held by Sewell Mullings Logie	28/07/1978	NIL	200,000.00	Moore Allen July 05 Lowest estimated sale value taken.	VHMC/PC	
	War Memorial	Corner Limes Rd/ Church Rd		unknown	1,647.82	Insurance	PC	
A3	Cemetery	Church Rd Deeds with Sewell Mullings Logie	1947	NIL	NIL	Community Land	PC	
A4	West Hay Green	West Hay Grove Deeds with Sewell Mullings Logie	12/04/1989	NIL	NIL	Community Land	PC	
A5	Windmill Park play eqpt	Playdale invoice INV11001a June 2004 excluding surfaces & fencing	Oct-04	21,302.04	23,698.00	Insurance	KAP/PC	
A6	Windmill Park play eqpt	Youth shelter Wickstead invoice 8/6/04	Jan-05	4,512.00	5,020.00	Insurance	KAP/PC	
A7	Windmill Park play eqpt	Basketball units Wickstead invoice 56602 May 05	May-05	1,715.00	1,715.00	Insurance	KAP/PC	
A8	Windmill Park play eqpt	Cransley 6 picnic benches x 2: Wickstead invoice 60101 9/9/05	Feb-06	1,324.00	1,350.00	Insurance	KAP/PC	
A9	Windmill Park play eqpt	Skate ramp extension Wickstead summary A/c 20/02/07	Feb-07	5,204.91	5,205.00	cost	KAP/PC	
A10	Windmill Park play eqpt	Cycle track Playworld invoice 1825	Sep-07	16,000.00	16,000.00	cost	KAP/PC	
A11	west hay green maintenance	fund	12/04/1989	0.00	7,000.00	original capital sum	PC	

Key:

VHMC Village Hall Management
Committee
KAP Kemble At Play
PC Parish Council

261,635.82