

**WEST HENDRED PARISH COUNCIL
FIXED ASSET SCHEDULE
31 MARCH 2009**

DATE PURCHASED	AGE AS AT 31.03.09	DESCRIPTION	NET COST	PROOF OF EXISTENCE	REPLACEMENT VALUE	SOURCE
18.11.97	11 YEARS	BUS SHELTER	1385.16	INVOICE	2468.48	INSURANCE POLICY 2009
02.11.00	8 YEARS	PLAYPARK BENCH SEATS (2)	200.00	INVOICE	298.28	INSURANCE POLICY 2009
02.11.00	8 YEARS	PICNIC TABLE	250.00	INVOICE	372.86	INSURANCE POLICY 2009
16.02.01	8 YEARS	SIGNS FOR PLAYPARK	42.50	INVOICE	63.35	INSURANCE POLICY 2009
25.01.99	10 YEARS	GINGE ROAD SIGN	157.88	INVOICE	253.5	INSURANCE POLICY 2009
12.12.96	12 YEARS	KILL YOUR SPEED SIGNS	202.95	INVOICE	342.96	INSURANCE POLICY 2009
14.09.93	15 YEARS	LITTER BIN	60.51	INVOICE	111.83	INSURANCE POLICY 2009
14.01.92	17 YEARS	BUS SHELTER BENCH	DONATED	MIN BK 121	283.36	INSURANCE POLICY 2009
01.07.83	25 YEARS	BRIDGE BENCH	DONATED	MIN BK 23	283.36	INSURANCE POLICY 2009
08.05.84	24 YEARS	DRIVE CAREFULLY SIGNS	158.40	MIN BK 32	372.82	INSURANCE POLICY 2009
06.02.98	11 YEARS	FILING TROLLEY (special offer price)	29.99	INVOICE	119.28	INSURANCE POLICY 2009
14.09.01	6 YEARS	BENCH (Greenway noticeboard)	DONATED	MIN BK 283	266.61	INSURANCE POLICY 2009
15.03.05	4 YEARS	WOODEN BENCH SEAT	211.00	MIN BK 126	251.50	INSURANCE POLICY 2009
10.10.05	3 YEARS	NOTICEBOARD	1026.60	INVOICE	1223.00	INSURANCE POLICY 2009
02.11.00	8 YEARS	PLAYPARK GATES	700.00	INVOICE	1044.06	INSURANCE POLICY 2009
06.03.01	8 YEARS	PLAYPARK FENCING	385.00	INVOICE	574.20	INSURANCE POLICY 2009
02.11.00	8 YEARS	MULTI ACTIVITY UNIT	6,840.00	INVOICE	10202.24	INSURANCE POLICY 2009
02.11.00	8 YEARS	DOUBLE SLIDE	250.00	INVOICE	372.86	INSURANCE POLICY 2009
02.11.00	8 YEARS	CRADLE SEAT SWINGS	1,700.00	INVOICE	2535.63	INSURANCE POLICY 2009
02.11.00	8 YEARS	FLAT SWINGS	1,700.00	INVOICE	2535.63	INSURANCE POLICY 2009
02.11.00	8 YEARS	CHAIN WALK	165.00	INVOICE	246.06	INSURANCE POLICY 2009

02.11.00	8 YEARS	TYRE TRAVERSE	400.00	INVOICE	596.59	INSURANCE POLICY 2009
02.11.00	8 YEARS	SWINGING STEPS	500.00	INVOICE	745.74	INSURANCE POLICY 2009
02.11.00	8 YEARS	10 STILTS	400.00	INVOICE	596.59	INSURANCE POLICY 2009
02.11.00	8 YEARS	PARALLEL BARS	300.00	INVOICE	447.43	INSURANCE POLICY 2009
02.11.00	8 YEARS	WOBBLE BOARD	330.00	INVOICE	492.17	INSURANCE POLICY 2009
16.07.05	3 YEARS	WOODEN BENCH SEAT	215.00	INVOICE	252.70	INSURANCE POLICY 2009
16.07.05	3 YEARS	2 SPRINGIES	1447.55	INVOICE	1960.86	INSURANCE POLICY 2009
16.07.05	3 YEARS	1M DISH ROUNDABOUT	1000.00	INVOICE	1400.62	INSURANCE POLICY 2009
10.05.04	4 YEARS	GOAL NETS	72.85	MIN BK 96		Included with Goal Posts on
30.06.95	13 YEARS	GOAL POSTS	113.00	MIN BK 172	463.50	INSURANCE POLICY 2009
14.01.97	12 YEARS	TREE PLAQUE	53.50	INVOICE	74.03	3% PER ANNUM
02.06.94	14 YEARS	NEIGHBOURHOOD WATCH SIGNS	25.00	INVOICE	36.71	3% PER ANNUM
12.05.95	14 YEARS	VE TREE	41.40	INVOICE	59.03	3% PER ANNUM
17.03.08	1 YEAR	CHERRY TREE	35.00	INVOICE	36.05	3% PER ANNUM

The Parish Council also owns a strimmer, purchased some years ago. The only proof of existence is a maintenance bill (11/7/95 – Min Book 172). This asset is worthless. Its replacement value is estimated to be £152 (Source: Millhill Tools, Didcot)

We certify that this is a true record of the fixed assets held by the Council for the year ended 31st March 2009.

Signed (Chairman) (Clerk)

Date of preparation: 12th May 2009