

Holybrook Parish Council

Serving the Communities of Beansheaf Farm and Fords Farm

ASSETS REGISTER

Year Ending 31st March 2021

				2019/20	2020/21
Beansheaf Community Centre	Sum Insured	£1,117,930	Fixed Asset	£816,000	£816,000
The Garage			Fixed Asset	-	£1
Parish Office fittings & furnishings	Sum Insured	£19,490	Fixed Asset	£28,172	£28,172
Parish Office Equipment	Sum Insured	£17,637			
Land off Carters Rise, leased from District Council					
			£55.00 per annum	£1	£1
Rent charged to Holybrook Community Centre			£1 per annum		
Holybrook play area equipment (replacement)	Sum Insured	£67,209	Fixed Asset	£128,315	£128,315
(embankment slide)					
Underwood Road play area equipment (replacement)	Sum Insured	£67,209			
Holybrook Play area gates			Fixed Asset	£6,083	£6,083
Multi-use Games Court	Sum Insured	£41,248	Fixed Asset	£38,495	£38,495
Bus Shelters					
5 Shelters 2 Charrington Road	Sum Insured	£24,600	Fixed Asset	£25,074	£25,074
3 Carters Rise					
Seats/benches					
6 On land adjoining Holybrook Centre & in playground					
Benches	Sum Insured	£6,933	Fixed Asset	£5,525	£5,525
7 Underwood Road play area					
Jubilee Wood, Linear Park					
Chairman's Chain of Office	Sum Insured	£1,429	Fixed Asset	£1,084	£1,084
Defibrillator	Sum Insured	£1,571	Fixed Asset	£1	£1
Noticeboards x 8	Sum Insured	£5,598	Fixed Asset	£3,617	£4,553
Noticeboards x 1 (Dorking Way)	Sum Insured		Fixed Asset	-	
			£1,370,853	£1,052,367	£1,053,304