

Asset_Register

Asset	Basis of valuation	Value
Pavilion	Ownership relinquished 19.9.03	£0.00
Playing Field	nominal value on Land Registry registration.	£10,000.00
Swan car park	periodic revaluation no longer required [2011-12]	£31,717.00
Lower Street common	no resale value as community asset	£1.00
Cross-tree green	no resale value as community asset	£1.00
Allotments	no resale value as community asset	£1.00
Burial ground	no resale value as community asset	£1.00
War memorial	no resale value as community asset	£1.00
Kerwood field	periodic revaluation no longer required	£1,400.00
Play area equipment	£50K '08-9 depreciation £5K p.a.	£54,653.90
Photocopier	scrapped - no income	£0.00
Samsung CLP-610ND laser printer	cost £249 [ex-VAT] '09-10	£249.00
Samsung CLP-610ND laser printer	email Chairman to Clerk 21/5/15	-£249.00
HP Scanjet 4070	cost £85.10 '04-5	£85.10
HP Scanjet 4070	cost £85.10 '04-5	-£85.10
3 drawer filing cabinet	no record of cost second-hand	£50.00
3 drawer fireproof filing cabinet	cost £182 '05-6 second-hand	£182.00
Speed camera, etc	Unipar services inv 24335 30.6.18	£3,427.00
Noticeboard		
Noticeboard		
Noticeboard		
Dell laptop computer [speed camera]	Dell inv 2415887246 30.9.18	£287.70
Electronic speed sign	OCC 3920269981 15.10.18	£1,050.00
Defibrillator and cabinet	WEL Medical Ltd	£1,250.00
OKI printer C511dn	Printerland 31/8/2017	£0.00
Dell Inspiron 15 3000 laptop (clerk)		£399.00
	Total	£104,421.60

rent	rate of return	location	check page	to VH?
make '11-12 values	5%			
	1,586	31,720		
	70	1,400		
10 yrs straight line		Recreation Ground		
5yrs straight line scrapped		8, Mill Street, Islip		
5yrs straight line		8, Mill Street, Islip		
5yrs straight line		8, Mill Street, Islip		
		Islip Village Hall		1
		Islip	862	
		Islip	882	
		Islip Ray Bridge	884	
		Islip Village Hall	906	
w/off 31.8.20		8, Mill Street, Islip	820	

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