

WADWORTH PARISH COUNCIL

REGISTER OF ASSETS (As at 31 March 2003)

LAND AND BUILDINGS

1. Wadworth Community Centre (formerly Wadworth Primary School)

Acquired approximately 1977 (deeds etc deposited at NatWest Bank). Leased to Trustees 31 August 1978 (see Lease and Trust Deed). Managed by a committee – separate accounts kept. The Parish Council is responsible for payment of buildings insurance premium and water charges.

Insurable value at 20 January 2002 - £226,567

Insurable value at 20 January 2003 - £183,500 (see insurance schedule)

Change in valuation -£43,067

NOTE This change was as a result of a re-evaluation of the value as calculated by the insurance company. Using 1995 valuation by the District Valuer and adding the standard actual rise in building costs from 1995 to 2003.

2. Wadworth Community Centre Annexe (formerly temporary classroom – Wadworth Primary School)

History as above

NB. Building demolished August 2000 (unsafe). Insurance policy and premium amended.

3. Sports Pavilion – Wadworth Playing Field

Insurable value at 20 January 2002 - £105,115

Insurable value at 20 January 2003 - £ 85,100

Change in valuation - £20,015

NOTE This change was as a result of a re-evaluation of the value as calculated by the insurance company. Using 1995 valuation by the District Valuer and adding the standard actual rise in building costs from 1995 to 2003.

THERE ARE NO OTHER ASSETS OWNED BY THE PARISH COUNCIL IN EXCESS OF £1,000.