

Doddington Parish Council

Schedule of items which are owned or for which the Parish Council has responsibility

In line with the Audit Commission's recommendation dated 19 December 2008 the list of items detailed below, which are owned by the Parish Council or for which the Council has responsibility now reflect replacement value. Insurance values, where applicable, are at replacement value. The current insurers are Aviva through Came & Company. The Policy renewal date is 1st June. The Community items shown below were gifted to the Parish Council and are not able to be sold. They have therefore been allocated a notional value of £1- this has been agreed by the Audit Commission. However, on the recommendation of the War Memorials Trust, as the War Memorial is now a listed building it has been valued for insurance purposes only. Doddington and Newnham Parish Councils share the care of the structure and site.

Note for 2014– Replacement values have been increased by 3% excluding Community Items which remain £1 each and Contents (Item 011) by 3% - rounded up. Information received from Came & Company 7 March 2015. Values of items purchased in the last 12 months have not been increased.

Charity Assets

The Charity Commissioners document for Doddington Village Hall states

TRUSTEES

Trustees and vesting

(1) Doddington Parish Council shall be the Custodian Trustee of the Charity.

(2) the land with the buildings thereon specified in the said schedule is hereby vested in the said Council for all the estate and interest therein belonging to or held trust for the Charity.

The Village Hall Committee sends an Annual Report to the Charity Commission and prepares accounts accordingly.

Community Items

Ref No	Description	Date Acquired	Purchase Value	Notional Value @ 31.3.14	Insurance Value (if applicable) @ 31.3.14
001	Playing field	1929	N/A	£1	N/A
002	Doddington & Newnham War Memorial	1983	N/A	£1	68,440.80