

Assets list

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
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Environment - Bin

20		Litter bin - metal	Playing Field	01/10/2019	£250.00	£250.00	£250.00	
21		Dog Waste Bins x 11	Various		£3,000.00	£3,000.00	£3,000.00	
29		Broxap Standard Derby 120 litre litter bin	Playing Field	14/04/2023	£513.54	£513.54	£513.54	
Bin Totals					£3,763.54	£3,763.54	£3,763.54	

Environment - Board

7		Noticeboard - wooden wall mounted	Sivell Close		£500.00	£500.00	£500.00	
8		Noticeboard - metal	Playing Field		£800.00	£800.00	£800.00	
9		Noticeboard - metal	Longford Lane	11/06/2019	£1,800.00	£1,800.00	£1,800.00	
10		Noticeboard - wooden	Allotments		£500.00	£500.00	£1,000.00	
Board Totals					£3,600.00	£3,600.00	£4,100.00	

Environment - Furniture e.g. Seat

22		Park benches x 12	Various		£4,800.00	£4,800.00	£4,800.00	
Furniture e.g. Seat Totals					£4,800.00	£4,800.00	£4,800.00	
Environment Totals					£12,163.54	£12,163.54	£12,663.54	

Land, Buildings, Vehicle, Plant - Land

1		Playing field		14/04/1939	£2,000.00	£2,000.00	£1.00	
2		Allotments		12/08/1965	£750.00	£750.00	£1.00	
3		Sivell Close open space		27/03/1991	£1.00	£1.00	£1.00	
4		Sivell Close narrow strip		20/02/2012	£1.00	£1.00	£1.00	

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Land Totals					£2,752.00	£2,752.00	£4.00	
Land, Buildings, Vehicle, Plant - Other								
18		AED (defib) and cabinet		08/07/2016	£1,150.00	£1,150.00	£1,150.00	
19		AED (defib) and cabinet	Village Hall	08/07/2016	£1,150.00	£1,150.00	£1,150.00	
24		Playing Field Fencing	Playing Field		£1.00	£1.00	£1.00	
25		Allotment Fencing	Allotments		£1.00	£1.00	£1.00	
26		Sivell Close Fencing	Sivell Close		£1.00	£1.00	£1.00	
27		Water Standpipes	Allotments		£1.00	£1.00	£1.00	
Other Totals					£2,304.00	£2,304.00	£2,304.00	
Land, Buildings, Vehicle, Plant - Plant								
13		Stihl FS55 Strimmer		19/09/2012	£233.00	£233.00	£280.00	
Plant Totals					£233.00	£233.00	£280.00	
Land, Buildings, Vehicle, Plant Totals					£5,289.00	£5,289.00	£2,588.00	
Light - ,,								
23		Solar Lights x 4	Longford Village Hall	14/09/2020	£640.00	£640.00	£640.00	
,, Totals					£640.00	£640.00	£640.00	
Light Totals					£640.00	£640.00	£640.00	
Office Equipment -								
16		HP Pavilion Laptop	Clerk's Office	26/11/2018	£420.00	£420.00	£420.00	
17		Samsung mobile telephone	Clerk's Office	27/11/2018	£50.00	£50.00	£50.00	
28		8 x iPads for councillors		18/04/2023	£2,952.00	£2,952.00	£2,952.00	

No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Insurance Value Renewal	Previous Value
Totals					£3,422.00	£3,422.00	£3,422.00	
Office Equipment Totals					£3,422.00	£3,422.00	£3,422.00	
Play equipment -								
5		Youth Pod		01/01/2005	£3,000.00	£3,000.00	£5,000.00	
6		Basketball Court		01/01/2005	£3,000.00	£3,000.00	£5,000.00	
11		Play area fencing	Playing Field	31/01/2012	£5,927.00	£5,927.00	£6,000.00	
12		Play Equipment	Playing Field	04/03/2008	£17,360.00	£17,360.00	£19,000.00	
Totals					£29,287.00	£29,287.00	£35,000.00	
Play equipment Totals					£29,287.00	£29,287.00	£35,000.00	
Assets Grand Total					£50,801.54	£50,801.54	£54,313.54	