

# Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
<b>Community Assets</b>									
5		Youth Pod		01/01/2005	£3,000.00	£3,000.00	£3,000.00	£5,000.00	
6		Basketball Court		01/01/2005	£3,000.00	£3,000.00	£3,000.00	£5,000.00	
7		Noticeboard - wooden wall mounted	Sivell Close		£500.00	£500.00	£500.00	£500.00	
8		Noticeboard - metal	Playing Field		£800.00	£800.00	£800.00	£800.00	
9		Noticeboard - metal	Longford Lane	11/06/2019	£1,800.00	£1,800.00	£1,800.00	£1,800.00	
10		Noticeboard - wooden	Allotments		£500.00	£500.00	£500.00	£1,000.00	
11		Play area fencing	Playing Field	31/01/2012	£5,927.00	£5,927.00	£5,927.00	£6,000.00	
12		Play Equipment	Playing Field	04/03/2008	£17,360.00	£17,360.00	£17,360.00	£19,000.00	
18		AED (defib) and cabinet		08/07/2016	£1,150.00	£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	£1,150.00	
36		Noticeboard - metal	Horsbere Drive	19/06/2023	£810.00	£810.00	£0.00	£810.00	
<b>Total Values</b>					£35,997.00	£35,997.00	£35,187.00	£42,210.00	
<b>Infrastructure</b>									
21		Dog Waste Bins x 9	Various		£3,000.00	£3,000.00	£3,000.00	£3,000.00	
22		Park benches x 12	Various		£4,800.00	£4,800.00	£4,800.00	£4,800.00	
23		Solar Lights x 3		14/09/2020	£640.00	£480.00	£640.00	£640.00	
24		Playing Field Fencing	Playing Field		£1.00	£1.00	£1.00	£1.00	
25		Allotment Fencing	Allotments		£1.00	£1.00	£1.00	£1.00	
26		Sivell Close Fencing	Sivell Close		£1.00	£1.00	£1.00	£1.00	
27		Water Standpipes	Allotments		£1.00	£1.00	£1.00	£1.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
29		Broxap Standard Derby 120 litre litter bin	Playing Field	14/04/2023	£513.54	£513.54	£0.00	£513.54	
30		CCTV	Playing Field	31/08/2023	£4,675.00	£4,675.00	£0.00	£4,675.00	
33		Vehicle Access Barriers x2 & 4 drop bollards	Playing Field	07/07/2023	£9,052.80	£9,052.80	£0.00	£9,052.80	
34		Dog Waste Bins x 2		29/06/2023	£612.00	£612.00	£0.00	£612.00	
<b>Total Values</b>					£23,297.34	£23,137.34	£8,444.00	£23,297.34	

### Land & Buildings

1		Playing field		14/04/1939	£2,000.00	£2,000.00	£2,000.00	£1.00	
2		Allotments		12/08/1965	£750.00	£750.00	£750.00	£1.00	
3		Sivell Close open space		27/03/1991	£1.00	£1.00	£1.00	£1.00	
4		Sivell Close narrow strip		20/02/2012	£1.00	£1.00	£1.00	£1.00	
<b>Total Values</b>					£2,752.00	£2,752.00	£2,752.00	£4.00	

### Vehicles & Equipment

13		Stihl FS55 Strimmer		19/09/2012	£233.00	£233.00	£233.00	£280.00	
16		HP Pavilion Laptop	Clerk's Office	26/11/2018	£420.00	£420.00	£420.00	£420.00	
28		8 x iPads for councillors		18/04/2023	£2,952.00	£2,952.00	£0.00	£2,952.00	
31		Refurbished iphone 8 for parish office		15/09/2023	£129.00	£129.00	£0.00	£129.00	
37		Ryobi 18v cordless pressure washer		23/02/2024	£189.95	£189.95	£0.00	£189.95	
<b>Total Values</b>					£3,923.95	£3,923.95	£653.00	£3,970.95	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
<b>Grand Total</b>					£65,970.29	£65,810.29	£47,036.00	£69,482.29	
<b>+ assets disposed during year</b>							£888.00		
							£47,924.00		