

Parish Council Assets - Year Ending 2018

Assets held throughout the year - at 22 April 2018

Asset	£value	Basis of valuation	Acquired from
Community Assets – Playing Field 13 Acres	1	Nominal	Not Specified
Community Assets - Cemetery Extension	1	Nominal	2003/04
Recreation Ground- Land-7.24 Acres	15204	Cost	1993/94
Recreation Ground- Levelling & Grading of soil	11664	Cost	1995/96
Recreation Ground- Gates & Fences	3113	Cost	1993/94
Recreation Ground- Additional Barrier Posts	1459	Cost	2003/04
Recreation Ground- Car Park	2664	Cost	1995/96
Recreation Ground- Store Container	1000	Cost	2000/01
Recreation Ground- Tennis Court	9407	Cost	1986/87
Recreation Ground- Multi Sports Area & Path	30460	Cost	1995/07
Buildings - Public Toilets	6839	Cost	Not Specified
Buildings – Two Bus Shelters	7304	Cost	Not Specified
War Memorial	21924	Cost	Not Specified
Street Furniture	8500	Cost	Not Specified
Litter Bins/Grit Bins	1511	Cost	Not Specified
Office and Other Equipment	895	Cost	Not Specified
Clock Tower/Bus Shelter/Pump Station	38000	Cost	1999/00
Trophies	100	Cost	Not Specified
Skate Park & Associated Fencing	32288	Cost	2002/03
Cemetery Gates - Vehicle/Pedestrian access	1175	Cost	2006/07
Youth Shelter - Recreation Ground	5495	Cost	2007/08
Recreation Ground Gate for Vehicle access	250	Cost	2010/11
Pedestrian Gate & Barrier to Rec Ground	815	Cost	2011/12
Lock down bin - Clock tower	0	Cost	Not Specified
Replacement Bench - Tennis Courts	560	Cost	2014/15
Notice Board for Cemetery	440	Cost	2014/15
Recreation Ground fencing	963	Cost	2015/16
CCTV - Recreation Ground	2117	Cost	2015/16
Grit Bin - Bury Lane	159	Cost	2015/16
Rubbish bins - yellow plastic events bins	83	Cost	2015/16
Outdoor display case – village hall	395	Cost	2015/16
Picnic bench – recreation ground	415	Cost	2015/16
Lap top and printer	565	Cost	2015/16
Grit Bin – Honeymeade Close	127	Cost	2015/16
Rubbish Bin - Sturgeons Way	169	Cost	2015/16
Bin supply and installation x 2 - Recreation gnd	560	Cost	2016/17
Bench for play area	385	Cost	2016/17
Play Area equipment	34062	Cost	2016/17
Play Area fitness equipment	4325	Cost	2016/17
Bench - The Street	522	Cost	2016/17
Lock down bin - Village centre	280	Cost	2016/17
Header Panel for notice board - Cemetery	131	Cost	2016/17
Remote Hard Drive	40	Cost	2017/18
Defibrillator x 2	3860	Cost	2017/18

Total Assets**250,227**

Notes

1. Above assets listed at cost as required by external auditors. Total will remain the same each year unless

2. Village Hall building removed from Asset list 2012. Now under Village Hall Management Committee

3. After consideration it was resolved that the following items were removed as either having been replaced or handed over to the Village Hall Management Committee. Minute 6d of 8/6/17

Recreation Ground- Safe Surface-Play Area	4085	Cost	1995/97
Recreation Ground- Sports Equipment	10000	Cost	Not Specified
Playground Equipment	18910	Cost	1994/95
CCTV System & Intruder Alarm System	5212	Cost	2010/11
CCTV	2657	Cost	2011/12

Total Assets removed**40,864**
