

ASSETS

Assets are defined as land, buildings, vehicles, plant and equipment.

At May 2018 the following assets were held:

	Location	Date acquired	Purchase price	Estimated replacement value 2016	Fixed Asset for Audit Purposes
Village Hall	Main Road	late 70's	New Build	£ 367,258.00	£ 367,258.00
Play Area Equipment:				£ -	
Rota Disk Roundabout	Recreation Ground, by Village Hall	2018	£ 3,700.00	£ 3,700.00	£ 3,700.00
Spring Seesaw	Recreation Ground, by Village Hall	2018	£ 1,775.00	£ 1,775.00	£ 1,775.00
Nest Swing	Recreation Ground, by Village Hall	2018	£ 2,641.00	£ 2,641.00	£ 2,641.00
Multi-Play Unit	Recreation Ground, by Village Hall	2018	£ 6,400.00	£ 6,400.00	£ 6,400.00
Cradle Swing	Recreation Ground, by Village Hall	2018	£ 3,660.00	£ 3,660.00	£ 3,660.00
Junior Swing	Recreation Ground, by Village Hall	2018	£ 1,955.00	£ 1,955.00	£ 1,955.00
Wet Pour Flooring	Recreation Ground, by Village Hall	2014	£ 6,142.00	£ 6,142.00	£ 6,142.00
Bus Shelter	Main Road, junction Church Rd	2015	No Cost	£ 6,080.00	£ 1.00
Bus Shelter	Chapel Corner, junction Church Rd	2015	No Cost	£ 9,580.00	£ 1.00
Bus Shelter	Main Road			£ 6,080.00	£ 3,000.00
Village Sign	Main Road			£ 2,844.54	£ 2,761.69
Telephone Kiosk	Main Road, junction Church Road	2011	£ 1.00	£ 2,121.80	£ 1.00
Parish Council Office Equipment	Clerk's Address	2014	£ 275.83	£ 300.00	£ 275.83
			£ 26,549.83	£ 420,537.34	£ 399,571.52

Chairman

Clerk

Date