

ASSETS

Assets are defined as land, buildings, vehicles, plant and equipment.
At July 2021 the following assets were held:

	Location	Date acquired	Purchase price	Estimated replacement value 2016	Fixed Asset for Audit Purposes	Notes
Village Hall	Main Road	late 70's	New Build	£ 367,258.00	NIL	
Play Area Equipment:				£ -		
Rota Disk Roundabout	Recreation Ground, by Village Hall	2018	£ 3,700.00	£ 3,700.00	NIL	Gifted to the Rec Trust June 2021
Spring Seesaw	Recreation Ground, by Village Hall	2018	£ 1,775.00	£ 1,775.00	NIL	Gifted to the Rec Trust June 2021
Nest Swing	Recreation Ground, by Village Hall	2018	£ 2,641.00	£ 2,641.00	NIL	Gifted to the Rec Trust June 2021
Multi-Play Unit	Recreation Ground, by Village Hall	2018	£ 6,400.00	£ 6,400.00	NIL	Gifted to the Rec Trust June 2021
Cradle Swing	Recreation Ground, by Village Hall	2018	£ 3,660.00	£ 3,660.00	NIL	Gifted to the Rec Trust June 2021
Junior Swing	Recreation Ground, by Village Hall	2018	£ 1,955.00	£ 1,955.00	NIL	Gifted to the Rec Trust June 2021
Wet Pour Flooring	Recreation Ground, by Village Hall	2014	£ 6,142.00	£ 6,142.00	NIL	Gifted to the Rec Trust June 2021
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	2019	No Cost	£ 10,493.00	£ 1.00	
Village Sign	Main Road	2017		£ 2,844.54	£ 2,761.69	
Telephone Kiosk	Main Road, junction Church Road	2011	£ 1.00	£ 2,121.80	£ 1.00	
Defibrillator	held at Cllr Byrne address until instalatic	2021	£ 1,632.00	£ 1,632.00	£ 1,632.00	
Parish Council Office Equipment	Clerk's Address	2014	£ 275.83	£ 300.00	£ 275.83	
			£ 28,181.83	£ 426,582.34	£ 4,673.52	

Chairman

Clerk

Date

8/7/2021