

ASSETS

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

At May 2022 the following assets were held:

	Location	Date acquired	Purchase price	Estimated replacement value	Fixed Asset for Audit Purposes	Notes
Village Hall	Main Road	late 70's	New Build		NIL	Responsibility of the Rec Trust
Play Area Equipment:						
Rota Disk Roundabout	Recreation Ground, by Village Hall	2018	£ 3,700.00		NIL	Gifted to the Rec Trust June 2021
Spring Seesaw	Recreation Ground, by Village Hall	2018	£ 1,775.00		NIL	Gifted to the Rec Trust June 2021
Nest Swing	Recreation Ground, by Village Hall	2018	£ 2,641.00		NIL	Gifted to the Rec Trust June 2021
Multi-Play Unit	Recreation Ground, by Village Hall	2018	£ 6,400.00		NIL	Gifted to the Rec Trust June 2021
Cradle Swing	Recreation Ground, by Village Hall	2018	£ 3,660.00		NIL	Gifted to the Rec Trust June 2021
Junior Swing	Recreation Ground, by Village Hall	2018	£ 1,955.00		NIL	Gifted to the Rec Trust June 2021
Wet Pour Flooring	Recreation Ground, by Village Hall	2014	£ 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 village address until instalation	2021	£ 1,632.00	£ 1,632.00	£ 1,632.00	
Shared SID	Main Road, or Aldham/Fordham	2022	£ 5,272.94	£ 5,272.94	£ 1,757.65	Shared with Aldham & Fordham PC - a third put on fixed asset
Parish Council Office Equipment	Clerk's Address	2014	£ 275.83	£ 300.00	£ 275.83	
			£ 33,454.77	£ 38,324.28	£ 6,431.17	

Chairman

Clerk

Date