

# Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
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## Community Assets

0	0	2 x Picnic Benches	Children's Playground	31/07/2013	£500.00	£0.00	£0.00	£0.00		
2	2	Contents of Clerk's Office	Bushey Cottage Udimore		£0.00	£250.00	£250.00	£0.00		
7	7	23 Items of Play Equipment, Installation & Surfaces	Playground		£0.00	£42,108.94	£42,108.94	£43,372.21	01/12/22	
14	14	Contents of Pavilion	Pavilion		£0.00	£1,383.79	£1,383.79	£1,425.30	01/12/22	
18	18	Secure Steel Shipping Container	Behind Youth Club Hut, Recreation Ground		£0.00	£1,739.27	£1,739.27	£1,791.45	01/12/22	
31		Defibrillator		01/11/2022	£1,211.00			£1,211.00	01/12/22	
32		Phone Box	Sandrock Hill		£1.00	£2,251.01	£2,251.01	£2,318.54	01/12/22	
<b>Total Values</b>					£1,712.00	£47,733.01	£47,733.01	£50,118.50		

## Infrastructure

		Glasdon Chieftan Litter Bin	Playground, Recreation Ground	17/08/2009	£533.87			£0.00	01/12/22	
3	3	10 Wooden Benches & 8 Litter Bins	Around Village & Recreation Ground		£0.00	£10,128.61	£10,128.61	£10,432.47	01/12/22	
13	13	Circular Seat	Playground	16/07/2008	£595.00				01/06/12	
29	29	Noticeboard	Junction Station Road & Forewood Lane	15/11/2010	£804.88	£1,092.52	£1,092.52	£1,125.30	01/12/22	
33		Sewage System	recreation ground	01/09/2022	£30,900.00	£30,900.00	£30,900.00	£31,827.00	01/12/22	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
34		Sand Boxes		01/03/2022	£400.00	£400.00	£400.00		
35		Bollard Lights		12/08/2022	£4,000.00			£4,000.00 01/12/22	
<b>Total Values</b>					£37,233.75	£42,521.13	£42,521.13	£47,384.77	

### Land & Buildings

1	1	Pavilion	Crowhurst Recreation Ground		£0.00	£96,147.35	£96,147.35	£108,165.77	01/12/22
2	2	Clock Tower	Pavilion, Recreation Ground	20/09/2006	£2,306.76	£2,306.76	£2,306.76	£2,375.96	01/12/22
5	5	Barrier Fencing, including Under 5s Area	Recreation Ground		£0.00	£0.00	£0.00	£2,411.69	01/12/22
21	21	Land Adjacent to School	Next to School		£0.00	£1.00	£1.00	£0.00	
<b>Total Values</b>					£2,306.76	£98,455.11	£98,455.11	£112,953.42	

### Vehicles & Equipment

30	30	Petrol Water Pump, Hose & Fuel Can	Vince Hoad, Rosings	30/06/2011	£413.68	£610.81	£610.81	£629.13	01/12/22
36		HP Laptop	Clerk's Home Office	01/08/2022	£499.00			£499.00	01/12/22
<b>Total Values</b>					£912.68	£610.81	£610.81	£1,128.13	
<b>Grand Total</b>					£42,165.19	£189,320.06	£189,320.06	£211,584.82	

+ assets disposed during year

£0.00

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£189,320.06