

Fixed assets list

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
Community Assets									
0	2 x Picnic Benches	Children's Playground	31/07/2013	£500.00	£500.00	£0.00	£0.00		£0.00
14	Contents of Pavilion	Pavilion		£0.00	£1,050.06	£1,050.06	£1,343.49	01/12/22	£0.00
18	Secure Steel Shipping Container	Behind Youth Club Hut, Recreation Ground		£0.00	£1,372.99	£1,372.99	£1,688.61	01/12/22	£0.00
2	Contents of Clerk's Office	Bushey Cottage Dumb Womans Lane Udimore		£0.00	£1,200.00	£1,200.00	£1,405.04	01/12/22	£0.00
22	Climbaround with slide, double swing, bark pit edging	Playground	05/01/2009	£20,510.00	£0.00	£0.00			£0.00
7	23 Items of Play Equipment, Installation &	Playground		£0.00	£33,241.19	£33,241.19	£40,882.47	01/12/22	£0.00
Total Values				£21,010.00	£37,364.24	£36,864.24	£45,319.61		£0.00

Infrastructure

	Glasdon Chieftan Litter Bin	Playground, Recreation Ground	17/08/2009	£533.87			£0.00		£0.00
26	Toddler Double Swing	Playground, Recreation Ground	18/09/2009	£1,958.00	£0.00		£0.00	01/12/22	£0.00
27	Toddler Bucket Seat for Swing	Playground, Recreation Ground	18/11/2009	£132.00	£0.00		£0.00	01/12/22	£0.00
29	Noticeboard	Junction Station Road & Forewood Lane	15/11/2010	£804.88	£829.03	£829.03	£829.03		£0.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
3	10 Wooden Benches & 8 Litter Bins	Around Village & Recreation Ground		£0.00	£7,685.86	£7,685.86	£7,685.86	01/12/22	£0.00
6	Klargester Sewage System	Recreation Ground	06/10/2020	£26,690.00	£26,690.00	£0.00	£30,000.00	01/12/22	£0.00
Total Values				£30,118.75	£35,204.89	£8,514.89	£38,514.89		£0.00

Land & Buildings

1	Pavilion	Crowhurst Recreation Ground		£0.00	£70,179.93	£70,179.93	£93,346.94	01/12/22	£0.00
2	Clock Tower	Pavilion, Recreation Ground	20/09/2006	£1,486.38	£1,750.43	£1,750.43	£2,239.57	01/12/22	£0.00
20	Recreation Ground			£0.00	£1.00	£1.00	£0.00		£0.00
21	Land Adjacent to School	Next to School		£0.00	£1.00	£1.00	£0.00		£0.00
4	BT Phone Box	Near The Plough	31/03/2019	£1.00	£2,185.45	£0.00	£0.00	01/12/22	£0.00
5	Entrance Gates & Barrier Fencing, including Under 5s Area	Recreation Ground		£0.00	£1,776.75	£1,776.75	£0.00		£0.00
Total Values				£1,487.38	£75,894.56	£73,709.11	£95,586.51		£0.00

Vehicles & Equipment

30	Petrol Water Pump, Hose & Fuel Can	Vince Hoad, Rosings	30/06/2011	£413.68	£464.50	£463.50	£593.02	01/12/22	£0.00
Total Values				£413.68	£464.50	£463.50	£593.02		£0.00
Grand Total				£53,029.81	£148,928.19	£119,551.74	£180,014.03		£0.00