



Fixed Asset Register - 31.3.2020

	Fixed Asset Value		Insurance Value	
<b>Benches</b>	£	13,448.00	£	18,627.75
<b>Bins</b>	£	1,665.00	£	-
<b>Buildings</b>	£	139,403.00	£	181,056.57
<b>Bus Shelters</b>	£	59,000.00	£	123,950.74
<b>Christmas Lights &amp; GRP Kiosk</b>	£	1,000.00	£	5,768.49
<b>Gates and Fences</b>	£	5,500.00	£	6,501.68
<b>General Contents (office equipment)</b>	£	10,600.00	£	12,624.60
<b>Height Barrier and Posts &amp; Gates Pitch Place &amp; Harry's Meadow</b>	£	11,076.00	£	14,560.00
<b>Land</b>	£	167,552.00	£	-
<b>Fairlands Play Area</b>	£	26,816.00	£	44,360.86
<b>Jacobs Well Play Area</b>	£	20,337.00	£	45,692.05
<b>WS Bouncy Seat</b>	£	9,000.00	£	3,281.49
<b>Worplesdon Play Area</b>	£	68,014.00	£	64,349.66
<b>Noticeboards</b>	£	10,529.00	£	13,772.31
<b>Office Contents</b>	£	2,377.00	£	5,066.66
<b>Phone Kiosks</b>	£	2.00	£	-
<b>Speed Data Recorder/VAS</b>	£	6,725.00	£	10,099.69
<b>Tennis Courts - Net and wire fencing</b>	£	2,063.00	£	2,438.73
<b>Tools</b>	£	988.50	£	1,134.50
<b>Vehicle</b>	£	19,293.00	£	19,500.00
<b>Village Signs &amp; Weathervane</b>	£	8,250.00	£	13,772.30
<b>Wet Pour &amp; Tennis Court Surfacing</b>	£	50,000.00	£	59,106.15
<b>War Memorial</b>	£	1.00	£	2,364.25
<b>Total @ 31.3.2020</b>	£	633,639.50	£	648,028.50