



Fixed Asset Register - 31.3.2021

Assets	Fixed Asset Value	Insurance Value
Benches	£ 13,448.00	£ 14,358.17
Bins	£ 1,898.00	£ -
Buildings	£ 139,403.00	£ 181,056.57
Bus Shelters	£ 59,000.00	£ 105,950.76
Christmas Lights & GRP Kiosk	£ 1,000.00	£ 6,268.49
Gates and Fences	£ 5,500.00	£ 6,501.68
General Contents (office equipment)	£ 10,600.00	£ 13,758.99
Height Barrier and Posts & Gates Pitch Place & Harry's Meadow	£ 11,076.00	£ 14,560.00
Land	£ 167,551.00	£ -
Fairlands Play Area	£ 26,816.00	£ 44,360.86
Jacobs Well Play Area	£ 20,337.00	£ 46,722.05
WS Bouncy Seat	£ 9,000.00	£ 3,281.49
Worplesdon Play Area	£ 68,014.00	£ 64,349.66
Noticeboards	£ 10,529.00	£ 13,772.31
Office Contents	£ 2,377.00	£ 9,823.50
Phone Kiosks	£ 2.00	£ -
Shipping container contents	£ -	£ 2,400.00
Speed Data Recorder/VAS/Community Speed Watch	£ 12,725.00	£ 15,325.00
Tools	£ 988.50	£ 2,390.00
Vehicle (Mitsubishi Outlander Hybrid)	£ 19,293.00	£ -
Village Signs & Weathervane	£ 8,250.00	£ 13,772.30
Wet Pour	£ 40,000.00	£ 47,361.55
War Memorial	£ 1.00	£ 2,364.25
Total @ 31.3.2021	£ 627,808.50	£ 608,377.64

NB: Motor insurance on a separate policy

£ 19,500.00

£ 627,877.64