



## Fixed Asset Register - 31.3.2022

Assets	Fixed Asset Value	Insurance Value
Benches	£ 13,448.00	£ 16,001.47
Bins	£ 1,898.00	£ -
Buildings	£ 139,403.00	£ 202,675.94
Bus Shelters	£ 48,000.00	£ 118,122.86
Christmas Lights & GRP Kiosk	£ 1,000.00	£ 6,029.91
Gates and Fences	£ 5,500.00	£ 6,696.73
General Contents (office equipment)	£ 10,600.00	£ 13,014.05
Height Barrier and Posts & Gates Pitch Place & Harry's Meadow	£ 11,076.00	£ 15,963.35
Land	£ 167,551.00	£ -
Fairlands Play Area	£ 26,816.00	£ 45,395.59
Jacobs Well Play Area	£ 20,337.00	£ 47,811.84
WS Bouncy Seat	£ 9,000.00	£ 3,358.03
Worplesdon Play Area	£ 68,014.00	£ 65,849.59
Noticeboards	£ 10,529.00	£ 15,348.69
Office Contents	£ 2,377.00	£ 5,219.01
Phone Kiosks	£ 2.00	£ 8,000.00
Shipping container contents	£ -	£ 2,674.70
Speed Data Recorder/VAS/Community Speed Watch	£ 13,410.00	£ 17,079.10
Sports Equipment	£ -	£ 2,512.80
Tools	£ 988.50	£ 1,169.06
Vehicle (Mitsubishi Outlander Hybrid)	£ 19,293.00	£ -
Village Signs & Weathervane	£ 8,250.00	£ 15,348.68
Wet Pour	£ 40,000.00	£ 60,880.21
War Memorial	£ 1.00	£ 2,435.95
<b>Total @ 31.3.2021</b>	<b>£ 617,493.50</b>	<b>£ 671,587.57</b>

NB: Motor insurance on a separate policy

£ 19,500.00  
£ 691,087.57