



Fixed Asset Register - 31.3.2023

Assets	Fixed Asset Value	Insurance Value
Benches	£ 13,696.63	£ 14,788.91
Bins	£ 1,665.00	£ -
Buildings	£ 139,403.00	£ 221,675.94
Bus Shelters	£ 48,000.00	£ 121,666.60
Dipping Platforms	£ 1,015.00	£ -
Gates and Fences	£ 6,100.00	£ 6,696.73
General Contents (office equipment)	£ 10,600.00	£ 23,021.00
Height Barrier and Posts & Gates Pitch Place & Harry's Meadow	£ 11,669.35	£ 25,281.00
Land	£ 167,551.00	£ -
Noticeboards	£ 10,529.00	£ 15,348.69
Office Contents	£ 2,377.00	£ 18,625.00
Outdoor equ inc Xmas Lights	£ 1,000.00	£ 9,915.04
Phone Kiosks	£ 2.00	£ 8,240.00
Play Area Fairlands	£ 26,816.00	£ 45,388.92
Play Area Jacobs Well	£ 20,337.00	£ 48,244.21
Play Area Bouncy Seat WSV	£ 9,000.00	£ 3,358.03
Play Area Worplesdon	£ 68,014.00	£ 77,631.08
Shipping container contents	£ -	£ 2,472.00
Speed Data Recorder/VAS/Community Speed Watch	£ 13,410.00	£ 10,800.00
Tools	£ 988.50	£ 4,749.00
Vehicle (Mitsubishi Outlander Hybrid)	£ 19,293.00	£ -
Village Signs & Weathervane	£ 8,250.00	£ 15,732.40
War Memorial	£ 1.00	£ 2,509.03
Wet Pour	£ 40,000.00	£ 60,880.21
Inventory	£ -	£ 12,354.00
Total @ 31.3.2023	£ 619,717.48	£ 749,377.79

NB: Motor insurance on a separate policy

£ 19,500.00

£ 768,877.79