



Fixed Asset Register - 31.3.2024

Assets	Fixed Asset Value	Insurance Value
Benches	£ 15,313.82	£ 12,313.51
Bins	£ 1,665.00	£ -
Buildings	£ 139,403.00	£ 243,931.60
Bus Shelters	£ 45,000.00	£ 133,833.26
Dipping Platforms	£ 1,015.00	£ -
Gates and Fences	£ 6,100.00	£ 7,366.40
General Contents (office equipment)	£ 10,600.00	£ 25,081.40
Height Barrier and Posts & Gates Pitch Place & Harry's Meadow	£ 13,532.35	£ 27,809.10
Land	£ 167,551.00	£ -
Noticeboards	£ 11,014.87	£ 16,883.56
Office Contents	£ 2,377.00	£ 19,450.10
Outdoor equ inc Xmas Lights	£ 1,000.00	£ 10,906.54
Phone Kiosks	£ 2.00	£ 9,064.00
Play Area Fairlands	£ 27,882.81	£ 50,807.35
Play Area Jacobs Well	£ 20,860.00	£ -
Play Area Bouncy Seat WSV	£ 9,000.00	£ 3,693.83
Play Area Worplesdon	£ 69,814.00	£ 88,469.49
Shipping container contents	£ -	£ 2,719.20
Speed Data Recorder/VAS/Community Speed Watch	£ 13,410.00	£ 11,420.00
Tools	£ -	£ 5,223.90
Vehicle (Mitsubishi Outlander Hybrid)	£ 19,293.00	£ -
Village Signs & Weathervane	£ 8,250.00	£ 17,305.64
War Memorial	£ 1.00	£ 2,759.93
Wet Pour	£ 40,000.00	£ 66,968.23
Inventory	£ -	£ 13,763.40
Total @ 31.3.2024	£ 623,084.85	£ 769,770.44

NB: Motor insurance on a separate policy

£ 19,500.00

£ 789,270.44