

<u>Fixed Asset Register</u>	<u>Notes</u>	<u>Movements in Year</u>
The Reading Room	Freehold of standard construction	1.00
Land at Adam Stiles	Freehold outline PP sold privately	1.00
Village Green	Registered as a Village Green	1.00
Pony Paddock Chilvers Close	As allotments and with PP for conversion to a grazing paddock	10,000.00
Lowfields Sports Pavilion	Building, no land value due to restrictions, of standard construction	550,000.00
Allotments		10,000.00
Allotment storage cabin	Metal	2,500.00
Burial Ground	Freehold	1.00
Boundary Fences and gates		8,500.00
3 no bus shelters	Brick built and tiled roof	15,900.00
16 seats		4,800.00
Village Green Play Equipment		117,524.00
Adam Stiles Play Equipment		57,476.00
Reading Room Clocks		2,500.00
Reading Room village sign		3,250.00
4 village notice boards		4,200.00
Reactive speed devices		3,780.00
5 x Defibrillators		9,000.00
Lowfields dugout		1,000.00
Lowfields rails		1,500.00
Gates and Barriers		6,000.00
Litter bins X 3		450.00
Doggy Bins X 4		800.00
Round seat		1,000.00
Reading Room Contents	Cooker £400, projector £1500, dishwasher £360, fridge £250. Blinds £789, tables £1200, chairs £1902 microwave £100, trolleys £500, display cabinet £350, Storage cabinet £100, Storage cabinet £100. New dishwasher, fridge freezer extractor fan and cooker added £1654.62, CCTV £305, Magnetic whiteboard £70.83,	8,196.00
Pavilion Contents	White goods £600, TV £600, tables and chairs £3400.00, soft furnishings £3400, blinds £500, card tables £1000, Hot water boiler £170.10, CCTV £408, Countertop griddle £262.00	10,340.00
Lowfields equipment	Roller £4000, goalposts et al £4500, mowers, scarifiers and line markers £2500,	11,000.00
Misc equipment	Mobile phones £300, Amazon Fire tablet for Caretaker £49.98, Clerk printer £25,	374.98
	Clerk's laptop £582.50, Noticeboard £1725.26, Dog poo bin £331.67, Movie screen £65.82, Gazebo £ 319	3,024.25
	Printer for Assistant Clerk	35.91
	Speedwatch gun and case, Community Speedwatch signs, CSW Hi-vis jackets	457.71
	Goal posts on The Willows	1.00
	RFO laptop	682.49
	RFO mobile phone	1.00
	Assistant Clerk laptop	290.83
	12 ipad keyboards and cases	400.58
Pavilion	Wireless connection equipment	28.00
Pavilion	Security camera and hard drive	274.00
Pavilion	CCTV	100.00
Misc equipment	Chairman's chain and badge of office £500, gavel £75, litter cart £650, leaf collector £182.50, 4 litter pickers £14.95	1,422.45
	Brick built planters	4,250.00
		851,063.20