

Asset Register 2019-2023

	31.3.2019	31.3.2020	31.3.2021	Disposal	31.3.2022	31.3.2023
War Memorial	16616.7	16616.7	16616.7		£16,616.71	£16,616.71
Bus Shelter & plaque (Brick built)	9131.73	9131.73	9131.73		£9,131.73	£9,131.73
Bus Shelter (The Boundaries)	3648.62	3648.62	3648.62		£3,648.62	£3,648.62
Bus Shelter (Loddon Road - new 2020)		8000.00	8000.00		£8,000.00	£8,000.00
Village Sign	1656.07	1656.07	1656.07		£1,656.07	£1,656.07
Notice Board (at VH)	1325.23	1325.03	1325.03		£1,325.03	£1,325.03
Benches x 3	2554.03	2554.03	2554.03		£2,554.03	£2,554.03
Dog bins x 5.	255.40	255.40	255.40		£255.40	£255.40
65m of fencing + self closing gate 3 new gates 31/03/2023	2118.59	2118.59	2118.59		£2,118.59	£1,800.00 £3,800.00
Playground equipment The Peaches Additional extension to basketball 31/3/23	33835.6	33836	33836		£33,835.99	£33,835.99 £10,000.00 £1,500.00
Safety surfacing +new in 31/3/23	887.47	887.47	887.47		£887.47	£1,200.00
Laptop computer, scanner & printer new laptop and ms office	1217.24	1217.24	1217.24	-£1,167.24	£50.00 laminator £639.00	£50.00 £639.00
litter pick equipmen 31/03/2023						£200.00
TOTAL VALUE OF EQUIPMENT	<u>73246.7</u>	<u>81246.9</u>	<u>81246.9</u>		<u>£80,718.64</u>	<u>£96,212.58</u>

At handover, there was no
old laptop or printer. I was
advised that they had broken