

Asset Register 2019-2024

	31.3.2019	31.3.2020	31.3.2021	Disposal	31.3.2022	31.3.2023	31.3.2024
War Memorial	16616.7	16616.7	16616.7		£16,616.71	£16,616.71	£16,616.71
Bus Shelter & plaque (Brick built)	9131.73	9131.73	9131.73		£9,131.73	£9,131.73	£9,131.73
Bus Shelter (The Boundaries)	3648.62	3648.62	3648.62		£3,648.62	£3,648.62	£3,648.62
Bus Shelter (Loddon Road - new 2020)	8000.00	8000.00	8000.00		£8,000.00	£8,000.00	£8,000.00
Village Sign	1656.07	1656.07	1656.07		£1,656.07	£1,656.07	£1,656.07
Noice Board (at VH)	1325.23	1325.03	1325.03		£1,325.03	£1,325.03	£1,325.03
Benches x 3	2554.03	2554.03	2554.03		£2,554.03	£2,554.03	£2,554.03
Dog bins x 5.	255.40	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	£1,800.00
Playground equipment	33835.6	33836	33836		£33,835.99	£33,835.99	£33,835.99
The Peaches					£10,000.00	£10,000.00	£10,000.00
Additional extension to basketball 31/3/23					£1,500.00	£1,500.00	£1,500.00
Safety surfacing +new in 31/3/23	887.47	887.47	887.47		£887.47	£1,200.00	£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	£50.00 £639.00
litter pick equipmen 31/03/2023						£200.00	£200.00
TOTAL VALUE OF EQUIPMENT	73246.7	81246.9	81246.9		£80,718.54	£96,212.58	£96,212.58

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

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2/7/24