

**Fixed Asset Register - Year Ending 31st March 2010**

<b>Item</b>	<b>£ Consideration</b>	
Village Green	£ 1.00	Nominal
Village Hall	£ 470,846.10	From Insurance
Working Men's Club	£ 417,453.80	From Insurance
Clock Tower	£ 41,745.18	From Insurance
Clock in Tower New Mechanism	£ 11,239.13	From Insurance
War Memorial	£ 11,832.60	From Insurance
Sports Ground	£ 1.00	Nominal
Land at Fromandez Drive	£ 1.00	Nominal
Gang Mowers & Similar Equipment	£ 1,552.50	From Insurance
Office Equipment	£ 1,599.08	From Insurance
Street Lights Replacement Value	£ 19,284.35	From Insurance
Stone Troughs	£ 771.83	From Insurance
Noticeboard	£ 1,640.00	Insurance/purchase price
Playground equipment	£ 16,167.34	Insurance/purchase price
Playground surfacing	£ 13,512.58	Insurance/purchase price
Speedwatch equipment	£ 2,156.60	From Insurance
CCTV Camera	£ 340.00	
Total Fixed Assets:	<u>£ 1,010,144.09</u>	

The above statement represents fairly the financial assets of the Parish Council as at 31st March 2010

Approved by Horsmonden Parish Council

Chairperson:

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Responsible Financial Officer

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Lucy Noakes

At a meeting held on:

17th May 2010