

**Fixed Asset Register - Year Ending 31st March 2017**

<b>Item</b>	<b>Asset value</b>	
Village Green	£	1.00
Benches on Village green	£	1,500.00 *estimate, replaced over the years
Millenium Plaque and stone boulder	£	5,000.00 * Oct 2009 & Nov 2011
Village Green shelter	£	9,598.00 * Oct 2015
140 posts around Village Green	£	2,500.00 * March 2011
Stone Troughs	£	900.00 *Nominal value
Noticeboard	£	1,600.00 *Feb 2009
Electrical power supply box	£	225.00 *Jul 2008
Christmas lights on Village green	£	1,900.00 * Jul 2013 -Sept 2015
Litter bins x 3	£	77.00 1 new bin @£75 plus two @£1 each
Village Hall	£	1.00 * built on PC land 1912
Office Equipment		
laptop	£	400.00 Apr-14
printer1	£	- written off Jan 2017
printer 2	£	46.00 *Feb2014
shredder	£	55.00 *May2011
telephone	£	19.99 *Jul2007
laminator	£	1.00 *donated
router	£	1.00 *Free gift from BT
calculator	£	1.00
backup disk	£	50.00 *Apr2014
Fireproof safe		£128.00 *Jul 2010
Laptop for training		£330 *Dec2013
Ipad air for training		£399 *Dec2013
Projector at Village Hall	£	1,210.00 *Jul 2012
Public conveniences	£	1.00 * freehold transfered in 2010
The Institute Building	£	1.00 * gifted to parish in 1891
Clock Tower	£	38.00 *see website original receipt
Clock in Tower New Mechanism	£	65.00 *see website original receipt
War Memorial	£	1.00
Sports Ground	£	1.00 * gifted to the PC
Playground equipment	£	50,500.00 *Jul 2009
Playground surfacing		*see above *play eqpt plus surfacing plus installation
Land at Fromandez Drive	£	1.00 * Freehold transfered.
45 Street Lights	£	16,150.00 * upgrade in March2012 & 15
Speedwatch equipment		£1,900.00 *March 2006
metal tripod		
battery		
warning sign		
LED signage		
<b>LONG TERM INVESTMENT WITH HSBC ( 2 YEAR BOND)</b>	£	<u>70,000.00</u>
<b>Total Fixed Assets:</b>	£	<u>164,600.99</u>

The above statement represents fairly the financial assets of the Parish Council as at 31st March 2017

