

Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility
Allotment fencing & gate	Active	999 - Assets	05/05/2023	6,000.00		Allotments
Allotment Trough #1	Active	999 - Assets	Nov-16	221.00		Allotments
Allotment Trough #2	Active	999 - Assets	Nov-16	221.00		Allotments
Barrier & Padlock - Top Car Park	Active	999 - Assets	Jan-21	1,119.00		Recreation Ground
Basketball Nets, Poles & Boards	Active	999 - Assets		500.00		Tennis Court
Bench - metal roll top - bus stop	Active	999 - Assets		200.00		Benches
Bench - A417 + plinth plus plaque	Active	999 - Assets		526.00		Benches
Bench - Cemetery	Active	999 - Assets		50.00		Benches
Bench - Goodlake + plinth plus plaque	Active	999 - Assets		200.00		Benches
Bench - Main Street (bus shelter)	Active	999 - Assets		200.00		Benches
Bench - New cemetery (memorial gift)	Active	999 - Assets		1.00		Cemetery
Bench - Plaque #1	Active	999 - Assets		50.00		Benches
Bench - Plaque #2	Active	999 - Assets		50.00		Benches
Bench - Plaque #3	Active	999 - Assets		1.00		Benches
Bench - Playground	Active	999 - Assets		200.00		Benches
Bench - RBL Memorial bench village green	Active	999 - Assets	20/11/2024	855.00		Benches
Bench - Vicerage Hill Cemetery (gifted)	Active	999 - Assets		1.00		Benches
Bench - Wildflower Meadow + plinth	Active	999 - Assets		389.00		Benches
Bench & Plinth	Active	999 - Assets		350.00		Playground
Bin - A417 top road	Active	999 - Assets	Mar-15	220.00		Litter and Dog Bins
Bin - Cemetery	Active	999 - Assets		50.00		Litter and Dog Bins
Bin - Childrey Bridlepath / Childrey way	Active	999 - Assets		50.00		Litter and Dog Bins
Bin - Cornhill Lane	Active	999 - Assets		50.00		Litter & dog bins
Bin - Main Street (bus stop)	Active	999 - Assets		50.00		Litter and Dog Bins
Bin - Old School Lane	Active	999 - Assets		50.00		Litter and Dog Bins
Bin - Play Area	Active	999 - Assets		50.00		Litter and Dog Bins
Bin - Recreation Ground x 2	Active	999 - Assets		100.00		Litter and Dog Bins
Bin - Top car park x 2	Active	999 - Assets		100.00		Recreation ground
Bollard - Old School Lane	Active	999 - Assets	Mar-15	134.00		Other Items
Bollards - Reynolds Way	Active	999 - Assets	Jun-14	545.00		Other Items
Bollards - Top Car Park x 2	Active	999 - Assets	Dec-15	1.00		Other Items
Bunting	Active	999 - Assets	Jun-16	103.00		Other Items
Bus Shelter - Main street	Active	999 - Assets		6,000.00		Other items
Canal Way Cemetery	Active	999 - Assets		1.00		Land Assets

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Climbing Frame	Active	999 - Assets	Apr-15	19,625.00		Playground
Concrete Posts - Overflow & Village Hall Car Parks	Active	999 - Assets		300.00		Other Items
Court Surface	Active	999 - Assets		3,000.00		Tennis Court
Defibrillator and Cabinet	Active	999 - Assets	Aug-16	1,775.00		Other Items
Disclaimer Sign	Active	999 - Assets	Nov-18	75.15		Playground
Disclaimer Sign #2	Active	999 - Assets	Aug-19	162.80		Playground
Fencing	Active	999 - Assets		800.00		Tennis Court
Fencing	Active	999 - Assets		1,000.00		Playground
Football Car Park	Active	999 - Assets		1.00		Land Assets
Gate # 3 - Playground	Active	999 - Assets		200.00		Playground
Gate #1	Active	999 - Assets		200.00		Tennis Court
Gate #1	Active	999 - Assets		200.00		Playground
Gate #2	Active	999 - Assets		200.00		Tennis Court
Gate #2	Active	999 - Assets		200.00		Playground
Gate #3	Active	999 - Assets		200.00		Tennis Court
Gates - Canal Way Cemetery	Active	999 - Assets		500.00		Cemeteries
Gates - Vicarage Hill Cemetery	Active	999 - Assets		500.00		Cemeteries
Gates and Posts (Football Car Park)	Active	999 - Assets		300.00		Recreation Ground
Gates and Posts (Top Car Park)	Active	999 - Assets		500.00		Recreation Ground
Goals, Junior Pitch	Active	999 - Assets		500.00		Recreation Ground
Goals, Main Pitch	Active	999 - Assets		500.00		Recreation Ground
Hedges - Canal Way Cemetery	Active	999 - Assets		600.00		Cemeteries
Hedges - Vicarage Hill Cemetery	Active	999 - Assets		600.00		Cemeteries
Horse 4Saw	Active	999 - Assets	11/06/2024	521.00		Playground
HP -150fc0525sa laptop (Clerk)	Active	999 - Assets	26.02.2025	499.00		Administration
HP laptop - RFO	Active	999 - Assets	Jan-24	649.00		Administration
HP printer - Clerk	Active	999 - Assets	08/11/2024	283.90		Administration
Laptop - Chairman	Active	999 - Assets	Dec-16	380.00		Administration
Laptop - Clerk	Active	999 - Assets	Dec-16	380.00		Administration
Leaf Blower	Active	999 - Assets	Nov-19	199.99		Other Items
Lenovo Android Tablet #1	Active	999 - Assets	Oct-18	59.99		Office/Website
Lenovo Android Tablet #2	Active	999 - Assets	Oct-18	59.99		Office/Website
Lenovo Laptop - assistant clerk	Active	999 - Assets	24/08/2024	449.00		Administration
Light (solar top carpark)	Active	999 - Assets	Oct-19	2,266.00		Other Items

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Low pedestal slide	Active	999 - Assets	11/06/2024	697.00		Playground
Microsoft Outlook Software - Clerk & RFO	Active	999 - Assets	Jan-24	247.20		Office/Website
Mushrooms x 3	Active	999 - Assets		200.00		Playground
Notice Board (Stored at Cllr Home)	Active	999 - Assets	Apr-20	874.00		Other Items
Notice Board- windmill place	Active	999 - Assets		900.00		Village Green
Old Flood Lights & Posts	Active	999 - Assets		800.00		Recreation Ground
Overflow Car Park	Active	999 - Assets		1.00		Land Assets
Pavilion Building	Active	999 - Assets		57,512.00		Pavilion
Pavilion Contents	Active	999 - Assets		1,000.00		Pavilion
Picnic Bench	Active	999 - Assets		500.00		Playground
Posts	Active	999 - Assets		420.00		Village Green
Posts - Overflow Car Park	Active	999 - Assets	Feb-16	90.00		Other Items
Printer - Clerk	Active	999 - Assets	Oct-20	59.99		Office/Website
Recreation Ground	Active	999 - Assets		1.00		Land Assets
Recreation Ground Car Park	Active	999 - Assets		1.00		Land Assets
Roller - play activity	Active	999 - Assets		300.00		Playground
Rope Bridge - Purple - play activity	Active	999 - Assets		500.00		Playground
Rope Bridge - Yellow - play activity	Active	999 - Assets		500.00		Playground
Rope Climbing Frame - play activity	Active	999 - Assets		500.00		Playground
Safety Matting	Active	999 - Assets		3,000.00		Playground
Salt Bin x 13	Active	999 - Assets		2,400.00		Other items
Sign	Active	999 - Assets		50.00		Village Green
Sign - Old School Lane	Active	999 - Assets	Feb-19	191.19		Other Items
Signs	Active	999 - Assets		50.00		Cemeteries
Signs	Active	999 - Assets		50.00		Playground
Signs - keep dogs on lead" x 2 (playing fields)"	Active	999 - Assets	05/03/2025	117.82		Recreation ground
Signs & Posts	Active	999 - Assets	Feb-17	300.00		Playground
Spiro-Whirl roundabout	Active	999 - Assets	11/06/2024	4,624.00		Playground
Spring rocker x 3	Active	999 - Assets		900.00		Playground
Steel Gate	Active	999 - Assets	Mar-19	126.80		Other Items
Stepping Pads - Large #1	Active	999 - Assets		500.00		Playground
Stepping Pads - Large #2	Active	999 - Assets		500.00		Playground
Stepping Pads - Small	Active	999 - Assets		300.00		Playground
Swings - Infant	Active	999 - Assets		800.00		Playground

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Swings - Junior	Active	999 - Assets		800.00		Playground
Telephone Kiosk	Active	999 - Assets		1.00		Village Green
Tennis Nets	Active	999 - Assets		113.00		Tennis Court
Tennis Posts	Active	999 - Assets		100.00		Tennis Court
Trees - Wild Flower Meadow	Active	999 - Assets		100.00		Recreation Ground
Vicarage Hill Cemetery	Active	999 - Assets		1.00		Land Assets
Village Green	Active	999 - Assets		1.00		Land Assets
Village Hall Land	Active	999 - Assets		1.00		Land Assets
Water Pump & trough	Active	999 - Assets		1.00		Village Green
Active Total				136,455.82		
Bench - Village Green	Disposed	999 - Assets		200.00		Benches
Lenovo Android Tablet #3	Disposed	999 - Assets	Oct-18	59.99		Office/Website
Lenovo Android Tablet #4	Disposed	999 - Assets	Oct-18	59.99		Office/Website
Lenovo Android Tablet #5	Disposed	999 - Assets	Oct-18	59.99		Office/Website
Roundabout	Disposed	999 - Assets		750.00		Playground
Slide	Disposed	999 - Assets		1,000.00		Playground
Disposed Total				2,129.97		
Grand Total		138,585.79				