

Fixed assets list

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
Community Assets									
3	Play Equipment/Fort	Kingsdon playing field		£25,000.00	£25,000.00	£0.00	£31,209.00		£25,000.00
4	Old BT Phone Box	Kingsdon - Cooper Beach Road		£2,500.00	£2,500.00	£0.00	£4,286.04		£2,500.00
7	Swings & Climbing Frame	Kingsdon Playing Field		£0.00	£0.00	£0.00	£4,109.00		£0.00
9	5 village seats	Kingsdon - various		£0.00	£0.00	£0.00	£0.00		£0.00
Total Values				£27,500.00	£27,500.00	£0.00	£39,604.04		£27,500.00
Infrastructure									
6	Defibrillator	Kingsdon - Pub		£0.00	£0.00	£0.00	£2,288.66		£0.00
10	2 Waste Paper Bins	Kingsdon - Various		£0.00	£0.00	£0.00	£0.00		£0.00
11	2 Village Signs & 2 Notice Boards	Kingsdon - Various		£0.00	£0.00	£0.00	£0.00		£0.00
12	New Notice Board	Kingsdon - playfield		£0.00	£0.00	£0.00	£0.00		£0.00
Total Values				£0.00	£0.00	£0.00	£2,288.66		£0.00
Land & Buildings									
1	Kingsdon Village Hall	Kingsdon		£50.00	£1.00	£0.00	£0.00		£1.00
2	Old School Field	Kingsdon	15/05/2017	£27,500.00	£27,500.00	£0.00	£27,500.00		£27,500.00
Total Values				£27,550.00	£27,501.00	£0.00	£27,500.00		£27,501.00
Vehicles & Equipment									

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
5	& Grit Blins	Kingsdon - Various locations		£0.00	£0.00	£0.00	£1,130.77	£0.00
8	Computer Equipment	Clerk of Council possession		£550.00	£250.00	£0.00	£550.00	£550.00
13	Tractor & mowing Equipment	Kingsdon (McKay barn)		£1.00	£1.00	£0.00	£0.00	£0.00
Total Values				£551.00	£251.00	£0.00	£1,680.77	£550.00
Grand Total				£55,601.00	£55,552.00	£0.00	£71,073.47	£55,551.00