

Fixed assets list

No.	Description	Location	Purchase date	Cost	Current value	Yr Start Value	Insurance Value	Renewal	Previous Value
Community Assets									
4	Old BT Phone Box	Kingsdon - Cooper Beach Road		£2,500.00	£2,500.00	£2,500.00	£4,623.97		£0.00
7	Swings & Climbing Frame	Kingsdon Playing Field		£0.00	£0.00	£0.00	£4,624.72		£0.00
Total Values				£2,500.00	£2,500.00	£2,500.00	£9,448.69		£0.00
Infrastructure									
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		£500.00	£500.00	£0.00	£0.00		£0.00
3	Play Equipment	Kingsdon playing field		£26,000.00	£26,000.00	£26,000.00	£35,126.00		£0.00
9	5 village seats	Kingsdon - various		£0.00	£0.00	£0.00	£0.00		£0.00
Total Values				£26,500.00	£26,500.00	£26,000.00	£35,126.00		£0.00
Land & Buildings									
1	Kingsdon Village Hall	Kingsdon		£1.00	£1.00	£1.00	£0.00		£0.00
2	Old School Field	Kingsdon	15/05/2017	£27,500.00	£27,500.00	£27,500.00	£0.00		£0.00
Total Values				£27,501.00	£27,501.00	£27,501.00	£0.00		£0.00
Vehicles & Equipment									
13	Tractor & mowing Equipment	Kingsdon (Mickey barn)		£1.00	£1.00	£1.00	£0.00		£0.00

No.	Description	Location	Purchase date	Cost	Currently value	Yr Start Value	Insurance Value Renewal	Previous Value
14	Lenovo Laptop (RFO)	RFO Possession		£249.17	£249.17	£247.19	£0.00	£0.00
5	7 Gift Bins	Kingsdon - Various locations		£0.00	£0.00	£0.00	£1,279.44	£0.00
6	Defibrillator	Kingsdon - Pub		£0.00	£0.00	£0.00	£2,575.91	£0.00
8	Computer Equipment	Clerk of Council possession		£550.00	£550.00	£550.00	£619.03	£0.00
Total Values				£800.17	£800.17	£798.19	£4,474.36	£0.00
Grand Total				£58,301.17	£58,301.17	£55,799.19	£48,049.07	£0.00