

Purchase Date	Asset	Value 2009	Value 2010	Value 2011	Value 2012	Value 2013	Value 2014	Value 2015	Value 2016	Value 2017	Value 2018	Value 2019
1.1.1900	The Green London Road	-	-	-								
1.1.1961	Recreation Ground Bindley Lane	-	-	-								
1.1.1967	2 open space Stonehill Drive	-	-	-								
1.1.1986	Recreation Ground extension	-	-	-								
1.1.1987	Cemetery & Open Space	-	-	-								
1.5.2005	Peace Garden	1	1	1	1	1	1	1	1	1	1	
14.10.1997	Flags and flag pole	100	100	100	100	100	100	100	100	100	100	
11.8.1998	Bus Shelter	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	
1998	Bus Shelter	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	
8.9.1998	Seats	800	800	800	800	800	800	800	800	400	400	
14.4.1999	Dog bin	280	280	280	280	280	280	280	280	150	150	
1.11.1996	3 ornamental columns Church	2250	2250	2250	2250	2250	2250	2250	2250	2000	2000	
1996	triple lamp column Memorial Green	2500	2500	2500	2500	2500	2500	2500	2500	2000	2000	
1998	12 light columns (London Road)	-	-	-	-	-	-	-	-	0	0	
				8431	8431	8431	8431	8431	8431	6701	6651	
Purchase Date	Asset	Value 2009	Value 2010	Value 2011	Value 2012	Value 2013	Value 2014	Value 2014	Value 2016	Value 2017	Value 2017	
1.1.1989	multiplay structure	2000	2000	2000	2000	2000	2000	2000	2000	1000	1000	
1.1.1989	swing (3 sets)	5250	5250	5250	5250	5250	5250	5250	5250	5000	5000	
1.2.1996	seesaw	300	300	300	300	300	300	300	300	300	300	
10.3.1999	playwall	1500	1500	1500	1500	1500	1500	1500	1500	0	0	
12.2.2002	Roundabouts	550	550	550	550	550	550	550	550	550	550	
				9600	9600	9600	9600	9600	9600	6850	6850	
2005 Assets												
1.4.2005	Peace Garden Sign	-		-	-	-	-	-				
1.5.2005	Peace Garden Bench	-		-	-	-	-		0	0		
									0	0		
		18131			0	0	0	0	0	0	0	
2006 Assets												
1.9.2005	printer/copier	200	200	200	200	200	0	0		0	0	
1.9.05	noticeboard / whiteboards	100	100	100	100	100	100	100	100	100	100	
1.9.05	furniture	1000	1000	1000	1000	1000	1000	1000	1000	500	500	

1.9.05	carpet	200	200	200	200	200	200	200	200	200	200			
1.5.09	vacum cleaner	50	50	50	50	50	50	50	50	50	50			
1.9.05	safe	350	350	350	350	350	350	350	350	350	350			
		1900	1900	1900	1900	1900	1700	1700	1700	1200	1200			
Purchase Da	Asset	Value 2009	Value 2010	Value 2011	Value 2012	Value 2013	Value 2014	Value 2014	Value 2016					
2008 Assets														
1.3.08	circus big top	500	500	500	500	500	500	500	500	500	500			
1.3.08	3 dog waste bins	170	170	170	170	170	170	170	170	170	170			
	2 notice board	400	400	400	400	400	400	400	400	400	400			
	changing rooms	180,000	180,000	180,000	180,000	180,000	180,000	180,000	180,000	180,000	180,000			
31.03.08	Assets still held (no separate listing)	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	15,000				
		211,270	211,270	211270	211270	211270	211270	211270	211270	196070	181070			
2009 Assets	Skatepark	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	20,000	20,000			
	see saw	4100	4100	4100	4100	4100	4100	4100	4100	2000	2000			
		76853	76853	34,100	34,100	34,100	34,100	34,100	34,100	22,000	22,000			
		308154												
Purchase Da	Asset	Value 2009	Value 2010	Value 2011	Value 2012	Value 2013	Value 2014	Value 2014	Value 2016					
2009-2010														
Assets														
25.05.09	Dog waste bin	-	62	62	62	62	62	62	62	62	62			
16.06.09	Pergolas in Peace Garden x 2	-	1160	1160	1160	1160	1160	1160	1160	1160	1160			
05.11.09	Peace Garden Sign	-	750	750	750	750	750	750	750	750	750			
			7173	6773	6773	6773	6773	6773	6773	5572	1972			
		TOTAL	315327	272,074	272,074	272,074	272,074	271,874	271,874	238,393	219,743			
Purchase Da	Asset			Value 2011	Value 2012	Value 2013	Value 2014	Value 2014	Value 2016	Value 2017	Value 2017			
24.11.2010	Lettering for Paish Office - removed for painting 2013			194	194	194	0	0	0	0	0			
13.10.10	Wybones - 112 Litre red/ Gold Litter Bin			383.84	383.84	383.84	383.84	383.84	384	380	380			
04.06.10	My Play			4267.23	4267.23	4267.23	4267.23	4267.23	4267.23	2500	2500			
Total 31.03.11				5615.07	5,615	4,845	4,651	4,651	4,651	2,880	2,880			
Purchase Da	Asset				Value 2012	Value 2013	Value 2014	Value 2014	Value 2016	Value 2017	Value 2017	Value 2018	Value 2019	
01.05.11	SMP Playgrounds - Youth Shelter				5653	5653	5653	5653	5653	4000	4000			

13.04.15	8 Concrete bollards on recreationGround							853	853	853				
22.04.16	Lenova Laptop							433	433	433				
11.5.15	Gates to cemetery field & fitting							470	470	470				
16.06.15	Flymobile and matting							2900	2900	2900				
12.08.15	Village sign							4500	4500	4500				
01.10.15	New signs for Recreation ground							765	765	765				
08.09.15	Foot path across recreation ground							2985	2985	2985				
14.03.16	New laptop for admin							315	315	315				
14.03.16	Buffalo back up station							175	175	175	Removed 2019			
31.03.16	2 garages & plot of grass - cromwell Road Great Glen							10000	10000	10000				
								23,396	23,396	23,396				
Valuation as	31.03.17							399,341	362,797	350,862				
31.07.16	Line Marking of car park								475	475				
29.09.16	Penguin motif light								810	810				
27.09.16	Paint for telephone box								202	202				
15.11.16	Bin for skate park & new dog bin								342	342				
14.11.16	Cable window display								117	117				
08.12.16	Laser Brother DCP - 9015 printer (Lesey)								159	159				
09.01.17	Broter Laser DCP - 9020 Printer Rachel)								170	170				
									365,071	353,136				
15.08.17	Lenova Laptop									439				
02.06.17	Notice board cemetery									705				
17.07.17	Litter bin for Recreation ground .									235				
	Litter bin for Recreation ground .									235				
29.11.17	Cone Christmas light									1,420				
08.11.17	Replacement fencing for Rec									2,239				
											5,273	358,409		
01.04.19	Changing room extemnsion costs to date											108,762		
20.04.18	Completion of Changing Room Extension											14,682		
09.05.18	Spike to Changing Rooms											130		
18.05.18	New bullet CCTV											277		
26.06.18	Additions to new Chnging room CCTV											1,177		
25.06.18	Cleanuing and restoratuon of War Memorial											1,345		

