

Asset Details

Location Details

Reference	Description	Date Acquired	2021 adjusted for insurance	Original cost/value	Useful Life Estimate	Location
RG001	Recreation Ground (2.7 acres)	25.01.1945		£ 1.00	Indefinite	Kirdford Rec Ground
RG002	Recreation Ground Pavilion	2000	£ 150,000.00	£ 1.00	20yrs	Kirdford Rec Ground
GC001	Great Common (4.5 acres)	1931		£ 1.00	Indefinite	Great Common, Plaistow Road
GC002	Great Common Pavilion	1931	£ -	£ 1.00	0 yrs	Great Common
SC001	Climbing Frame & jumps	2000	£ 45,000.00	£ 35,645.36	10yrs	School Court
SC002	Timber 2 bay Team Swing	27.05.16	£ 10,000.00	£ 3,182.00	10yrs	School Court
SC003	Timber net bridge	27.05.16	£ 3,000.00	£ 1,232.00	10yrs	School Court
SC004	Timber Zig Zag stepper	27.05.16	£ 600.00	£ 522.00	10yrs	School Court
SC005	Timber wobble board	27.05.16	£ 600.00	£ 572.00	10yrs	School Court
SC006	Timber mini suspension bridge	27.05.16	£ 1,500.00	£ 971.00	10yrs	School Court
SC007	Timber log walk	27.05.16	£ 900.00	£ 806.00	10yrs	School Court
SC009	Safety Surface School Court	27.05.16	£ 3,000.00	£ 2,683.85	10yrs	School Court
VH001	Village Hall (717m2)	1950's	£ 435,593.00	£ 1.00	Indefinite	Village Road
VH004	Ancient Village Map	2000	£ 900.00	£ 893.35	50yrs	Village Hall
VH005	Flagpole KVH	2000	£ 1,500.00	£ 1,412.97	Indefinite	Village Hall
SF001	Village Sign	2000	£ 6,000.00	£ 4,449.86	Indefinite	Petworth Road
SF002	Noticeboards	2000	£ 823.29	£ 823.29	10yrs	Village Hall
SF002	Noticeboards	2000	£ 1,000.00	£ 823.29	10yrs	Growers Green
SF002	Noticeboards	2000	£ 1,000.00	£ 823.29	10yrs	Plaistow Road
SF003	Bus Shelters x 2	2000	£ 10,000.00	£ 8,560.00	15yrs	Village Road
SF004	Salt bins x 4	2000	£ 800.00	£ 612.00	10yrs	Russet Place, Scatchings Lane, Village Road Staples Hill
SF005	Teak Benches various x 2	2000	£ 2,500.00	£ 2,000.00	20yrs	Butts Common
	15 th Century Parish Chest	2000	£ 950.00	£ 893.35	Indefinite	Church
PO002	Fire Resistant Box	2012	£ 100.00	£ 100.00	Indefinite	Clerks home
PO005	Laptop Dell Vostro 3568	27.03.18	£ -	£ 389.99	5yrs	Clerks home
New assets						
SF006	Silent Soldier	06.08.18	£ 700.00	646.92		Village Hall
BC001	Chairs and posts	15.10.18	£ 3,500.00	3,237.50		Butts Common
SF009	Salt Bin	15.10.18	£ 100.00	99.45		
SF007	Replacement Bench	18.03.19	£ 1,000.00	900.90		Butts Common
BC002	Swing set - 2 toddler seats, 2 flat seats	02/09/2019	£ 12,000.00	11,044.81		Butts Common
BC003	Fursty Ferret	03/09/2019	£ 5,000.00	4800		Butts Common
BC004	Badger set	04/09/2019	£ 3,000.00	3000		Butts Common
BC005	Hare	05/09/2019	£ 1,000.00	900		Butts Common
GG001	Apple and apple core	06/09/2019	£ 2,000.00	1920		Growers Green
SC010	Double Cable way / zip wire	07/09/2019	£ 16,000.00	15627.25		School Court
SF010	Defibrillator x 2		£ 3,000.00			Village Hall, Rec Pavilion
SF11	Village Road/Speed signs	9/1/2021	£ 8,665.00	8,665.00	10yrs	Each road entrance to the village
			<u>£ 731,808.00</u>	<u>£ 119,846.42</u>		
				£ 119,846.42		
				£ 1,000.00		
				£ 1,646.57		
				4,884.77		