

HEADING	ITEM	VALUE - YEAR (purchase price unless otherwise stated)					NOTES
		2018	2019	2020	2021	2022	
Office Equipment	Computer	£250.00					New laptop bought in 2018. Old one has been scrapped.
Office Equipment	Mobile telephone	£30.00					
Office Equipment	Printer	£70.00					
<b>Office Equipment Total</b>		<b>£350.00</b>					

Playground Equipment	Playing Field Equipment	£37,482.00					Climbing trail - £20,536.70, Swing basket - £2,524.86, Goal basket - £4,569.64, Obun unit sand play - £5,263.08, Springer frog - £746.79, Cable rider - £3,840.63 (figures taken from AON Insurance document 2014, Section 2A) = <b>£37,481.70</b>
Playground Equipment	Picnic tables x 2	£438.00					
Playground Equipment	Signs	£120.00					
Playground Equipment	Climbing net		£219.83				
Playground Equipment	Monkey Bar		£595.76				
Playground Equipment	Rope Traverse		£228.29				
Playground Equipment	Floating Wood		£448.12				
Playground Equipment	Rope Ladder		£355.11				
Playground Equipment	Climbing Ropes x 2		£287.47				
Playground Equipment	Climbing Belt		£321.29				
Playground Equipment	Look Out Post		£929.16				
Playground Equipment	Floating Bridge		£2,513.54				
<b>Playground Equipment Total</b>		<b>£38,040.00</b>	<b>£5,898.57</b>				

Street Furniture	Cherhill Millenium Bus Shelter	£12,000.00					Insurance value - £17,921.59 (figure taken from AON Insurance document 2014, Section 2A)
Street Furniture	Yatesbury Bus Shelter	£5,000.00					Insurance value - £5,504.15 (figures taken from AON Insurance document 2014, Section 2A)
Street Furniture	BT Phone box - Yatesbury	£1,545.00					Insurance value. Cost originally valued at £1
Street Furniture	Grit bins	£160.00					
Street Furniture	Log seats	£450.00					2 in Cherhill, 1 in Yatesbury
Street Furniture	Noticeboard - Cherhill Village Hall	£1,100.00					Esimated figure
Street Furniture	Noticeboard - Middle Lane	£100.00					Estimated figure
Street Furniture	Noticebord - Nolands	Removed	£466.00				Estimated figure
Street Furniture	Noticeboard - Yatesbury Village Hall	£100.00					Estimated figure
Street Furniture	Noticeboard - Yatesbury	£100.00					Estimated figure
Street Furniture	Noticeboard - Tommy croker playing field	£100.00					Estimated figure
Street Furniture	Yatesbury - wooden sign (to church & mar	£100.00					
Street Furniture	Litter bin - A4 layby, Cherhill			£253.00			Cost of supplying and installing (not including VAT)
<b>Street Furniture Total</b>		<b>£20,755.00</b>	<b>£466.00</b>	<b>£253.00</b>			

Defibrillators	Defibrillators	£6,589.00					Cherhill x 2 (£2575 & £2154) Yatesbury x 1 (£1860)
<b>Defibrillators Total</b>		<b>£6,589.00</b>					

Garden Equipment	Strimmer	£320.00					Strimmer (Cherhill)
<b>Garden Equipment Total</b>		<b>£320.00</b>					

Other	CCTV	£107.00					Purchase price £107.19 in October 2015 - Amazon
Other	White Horse	£700.00					Valued by Colleys Surveyors - 1997
Other	Yatesbury Pond	£50.00					Valued by Dreweatt Neate originally at £1
<b>Other Total</b>		<b>£857.00</b>					

**TOTAL EACH YEAR** **£66,911.00 £6,364.57 £253.00 £0.00 £0.00**

**TOTAL ASSET VALUE £** **£73,528.57**

**CHERHILL PARISH COUNCIL****LIST OF FIXED ASSETS**

<b>ITEM</b>	<b>2020</b>
Office Equipment	£350.00
Playground Equipment	£43,938.57
Street Furniture	£21,474.00
Defibrillators	£6,589.00
Garden Equipment	£320.00
CCTV	£107.00
White Horse	£700.00
Yatesbury Pond	£50.00
<b>TOTAL</b>	<b>£73,528.57</b>

Approved at May meeting, Item 3726

*P.J. Purstow*