

Asset Number	Description	Location	Serial Number or Tag Number	Asset Value 2013/14	Asset Verification Additions	Restated Asset Value 2013/14	Date of Add/Disposal	Add/ Disposals 2014/15	Asset Value 2014/15	Date of Add/Disposal	Add/ Disposals 2015/16	Asset Value 2015/16	Asset Checked	Current Replacement Cost	Date of Add/Disposal	Add/ Disposals 2016/17	Asset Value 2016/17	
<b>Land</b>																		
1	Land known as Jubilee Field	Jubilee Field			£1.00	£1.00			£1.00			£1.00	11/Jan/16				1.00	
2	Cemetery Close Open Space	Cemetery Close			£1.00	£1.00			£1.00			£1.00	11/Jan/16				1.00	
<b>Buildings</b>																		
3	Main Pavilion - Jubilee Field	Jubilee Field		£427,079.00		£427,079.00			£427,079.00			£427,079.00	11/Jan/16	£439,891.61			427,079.00	
4	Cricket/Junior Football Pavilion - Jubilee Field	Back Field at Jubilee Field			£48,888.00	£48,888.00			£48,888.00			£48,888.00	11/Jan/16	£50,354.15			48,888.00	
5	War Memorial	Pitmore Lane			£18,273.00	£18,273.00			£18,273.00			£18,273.00	11/Jan/16	£18,821.19			18,273.00	
<b>Equipment</b>																		
6	Tennis Courts Fencing	Adj to Main Pavilion			£43,495.00	£43,495.00			£43,495.00			£43,495.00	11/Jan/16	£44,799.85			43,495.00	
7	Tennis Equipment	Main Pavilion		£3,000.00		£3,000.00			£3,000.00			£3,000.00	11/Jan/16	£3,090.00			3,000.00	
8	Floodlighting at Tennis Courts	Adj to Main Pavilion			£24,853.00	£24,853.00			£24,853.00			£24,853.00	11/Jan/16	£25,598.59			24,853.00	
9	Playground Equipment - Jubilee Field	Adj to Main Pavilion		£41,010.00		£41,010.00			£41,010.00			£41,010.00	11/Jan/16	£42,240.30			41,010.00	
10	Football Pitch Fencing & Walkway	Adj Car Park at Jubilee Field			£43,495.00	£43,495.00			£43,495.00			£43,495.00	11/Jan/16	£44,799.85			43,495.00	
11	Grandstand - Jubilee Field	Football Pitch at Jubilee Field		£13,111.00		£13,111.00			£13,111.00			£13,111.00	11/Jan/16	£13,504.33			13,111.00	
12	Cricket Nets	Back Field at Jubilee Field			£14,911.00	£14,911.00			£14,911.00			£14,911.00	11/Jan/16	£15,358.33			14,911.00	
13	Cricket Covers - Jubilee Field	Back Field at Jubilee Field			£6,365.00	£6,365.00			£6,365.00			£6,365.00	11/Jan/16	£6,565.95			6,365.00	
14	Car Park Barrier	Jubilee Field/Station Road			£2,000.00	£2,000.00			£2,000.00			£2,000.00	11/Jan/16	£2,060.00			2,000.00	
15	Cycle Racks	Adj to Playground							£0.00	Apr-15	£241.00	£241.00	11/Jan/16	£241.00			241.00	
16	5 Wooden Seats	Jubilee Field?			£2,130.00	£2,130.00			£2,130.00			£2,130.00	11/Jan/16	£2,193.90			2,130.00	
17	C.Siri Memorial Bench (Donated)	Adj Football Pitch JFP							£0.00	Nov-15	£0.00	£0.00	11/Jan/16	£360.00			-	
18	Honda Rotary Petrol Mower	Allotments	HRX426 OX		£654.17	£654.17			£654.17			£654.17	11/Jan/16	£654.17		*cost amended fro	654.17	
19	Tractor	Jubilee Field Pavilion Garage	GBB515034				01/03/2015	£12,681.00	£12,681.00			£12,681.00	11/Jan/16	Tractor Insurance			12,681.00	
20	Roller Mower	Adj to Main Pavilion	N4840				01/03/2015	£2,475.00	£2,475.00			£2,475.00	11/Jan/16	Tractor Insurance			2,475.00	
21	Spring Tine Harrow	Adj to Main Pavilion	101973				01/03/2015	£1,275.00	£1,275.00			£1,275.00	11/Jan/16	Tractor Insurance			1,275.00	
22	Slitter & Tines for Mower	Adj to Main Pavilion	30999				01/03/2015	£1,919.00	£1,919.00			£1,919.00	11/Jan/16	Tractor Insurance			1,919.00	
23	Roller	Adj to Main Pavilion					01/03/2015	£650.00	£650.00			£650.00	11/Jan/16	Tractor Insurance			650.00	
24	Basket Ball Hoop	Youth Centre		£1,241.00		£1,241.00			£1,241.00			£1,241.00	11/Jan/16	£1,278.38			1,241.00	
25	Office Equipment	Clerks Office J.F.Pavilion		£800.00		£800.00			£800.00			£800.00	11/Jan/16	£824.00			800.00	
26	Portable Office Computer	Clerks Office J.F.Pavilion		£247.00		£247.00			£0.00			£0.00	11/Jan/16	£0.00			-	
27	Lenovo ThinkPad B5400 Laptop	Clerks Office J.F.Pavilion	7917726				01/10/2014	£247.00	£375.00			£375.00	11/Jan/16	£375.00			375.00	
28	Samsung CLX626 Laser Printer	Clerks Office J.F.Pavilion					01/12/2014	£375.00	£217.00			£217.00	11/Jan/16	£217.00			217.00	
29	Defibrillator iPad Package	Adj Front Entrance JFP								Apr-15	£842.00	£842.00	11/Jan/16	£1,295.00			842.00	
30	Heated Defibrillator Cabinet	Adj Front Entrance JFP								Apr-15	£540.00	£540.00	11/Jan/16	£590.00			540.00	
31	7 Folding Tables	Jubilee Field Pavilion		£769.00		£769.00			£769.00			£769.00	11/Jan/16	£769.00			769.00	
32	1 Folding Tables	Jubilee Field Pavilion			£131.00	£131.00			£131.00			£131.00	11/Jan/16	£131.00			131.00	
33	2 6' Folding Tables	Jubilee Field Pavilion								Jul-15	£75.00	£75.00	11/Jan/16	£75.00			75.00	
34	Stone Jubilee Seats	Junction of Church/Station Roads		£6,211.00		£6,211.00			£6,211.00			£6,211.00	11/Jan/16	£6,397.33			6,211.00	
35	Village Bus Shelter	Station Road		£5,834.00		£5,834.00			£5,834.00			£5,834.00	11/Jan/16	£6,009.02			5,834.00	
36	Old Wooden Bus Shelter	Station Road		£1,076.00		£1,076.00			£1,076.00			£1,076.00	11/Jan/16	£1,108.28			1,076.00	
37	Civic Regalia - Chain of Office	Chairman's Residence		£510.00		£510.00			£510.00			£510.00	11/Jan/16	£525.30			510.00	
38	1 Wooden Seat outside Village Hall	Middle Road		£495.00		£495.00			£495.00			£495.00	11/Jan/16	£509.85			495.00	
39	2 Wooden Seats at Manchester Road	Manchester Road		£364.00		£364.00			£364.00			£364.00	11/Jan/16	£374.92			364.00	
40	1 Wooden Seat at Adlam's Lane	Adlams Lane		£364.00		£364.00			£364.00			£364.00	11/Jan/16	£374.92			364.00	
41	1 Wooden Seat at War Memorial	Pitmore Lane		£364.00		£364.00			£364.00			£364.00	11/Jan/16	£374.92			364.00	
42	1 Wooden Seat at Stanford Rise Open Space	Stanford Rise		£364.00		£364.00			£364.00			£364.00	11/Jan/16	£375.56			364.00	
43	2 Picnic Benches	Stanford Rise											11/Jan/16					
<b>Total Value</b>																		
43	9 Yellow Correx diversion signs 1000mm x 700mm	Jubilee Pavilion								Nov-15	£146.00	£146.00	11/Jan/16				146.00	
44	Harrier 41 VS Rotary Mower	Allotments	413H-316000790												28/Apr/16	£505.25	505.25	
				<b>£528,245.00</b>	<b>£179,791.17</b>	<b>£708,036.17</b>		<b>£19,345.00</b>	<b>£727,381.17</b>		<b>£1,844.00</b>	<b>£729,225.17</b>		<b>£732,127.70</b>		<b>£505.25</b>	<b>£729,730.42</b>	