

Clent Parish Council
Fixed Asset Register as at 31 March 2019

	£	£	£	£
	Cost		Movement over 2017/18	Insured Value
Land				
Playing Field, Horsall Lane	17,800			
Centenary Field, Holy Cross Green	<u>63,400</u>	81,200	0	0
Play Equipment				
Playing Field	16,937			
Recreation Area	15,011			
2013/2014 Additions	15,400			
Holy Cross Green 2015/2016 Additions	19,626			
Skate Area 2016/2017 Additions	<u>27,765</u>	94,739	0	131,594.00
Street Lamps				
Total Number - 35	35			
2014/2015 Additions	<u>4,446</u>	4,481	0	
Notice Boards & Signs				
Various Locations	2,730			
Various Locations 2018-2019 Additions	1,030	3,760	1,030	
Dog Bins				
Various Locations 2018/2019 Additions	<u>3,843</u>	3,843	3,843	
Benches				
2014/2015 Additions - Western Road	<u>529</u>	529	0	
Bus Shelters	<u>101</u>	101	0	58,275.31
War Memorial				
St. Leonard's Church	<u>5,230</u>	5,230	0	6,468.10
Christmas Tree Lighting	<u>15</u>	15	0	
Chairman's Badge of Office	<u>693</u>	693	0	
Carved Coat of Arms - Parish Hall	<u>200</u>	200	0	1,970.83
Office Equipment				
Two Metal Filing Cabinets	50			
BT Freestyle Telephone	40			
Brother MFC-J5720DW Printer	124			
Apple MacBook Air - 2014/15 Addition	<u>698</u>	912	0	2,405.36
VALUATION AT 31 MARCH 2019		<u>195,703</u>	<u>4,873</u>	<u>200,713.60</u>
		Prior Year	190,830	