## Cherry Burton Parish Council - Fixed Asset Register 31st March 2023

The term fixed assets means "property, plant and equipment with a useful life of more than one year used by the authority to deliver its services." This register contains listings for items of £100 and above and are ex vat.

The Council now adopts the commonly used method of fixed asset valuation for first registration on the asset register as at acquisition cost.

This means that once recorded in the asset register, the recorded value of the asset will not change from year to year, unless the asset is materially enhanced.

Commercial concepts of depreciation, impairment adjustments, and revaluation are not required or appropriate for this method of asset valuation.

The Council changed its method of fixed asset valuation after 31/3/2021 from Approx Present Value to At Acquisition Cost as recommended in JPAG Practitioners' Guide Mar 2021 sect 5.148.

Most assets should be first recorded in the asset register at their actual purchase cost. In some cases the purchase cost may not be known at acquisition or first recording and so a proxy cost may be substituted. A proxy cost is a value for the asset which is an estimate of its value, based on external professional advice. Authorities may apply the insurance value of the asset at the time of first recording as a proxy.

In the special case where the Council receives an asset as a gift at zero cost, the asset should be included in the asset register with a nominal one pound (£1) value, as a proxy for the zero cost.

If the Council owns assets that do not have a functional purpose or any intrinsic resale value (e.g. a war memorial). These assets are often referred to as 'community assets'. Authorities should record community assets in the assets register in the same way as gifted assets. The asset should be included in the asset register with a nominal one pound (£1) value as a proxy value.

Book Annual Return	Acquisition Cost at 31/03/2024	Method of Valuation	Replacement Value for Insurance	Notes
Stone Signs - 4-Off	Box 9 Annual Return	1		
Notiment and Behnop Buston Robert All Comments   1.7 mile secut of village and you have not only village and you have not	£2,000	Proxy		
Internet Ind York Road Allotremens   1 mile west of village along York Road on North side of road.   Unknown   E1	£1,000	Proxy		
Graved Area at tog corner of Canada Drive   appr. 1995   £1	£1	Proxy		Community
Main Street	£1	Proxy		Community
Main Street	£1	Proxy		Community
Trans Protect   Company	£1	Proxy		Community
Bernhes 1 Off Glasdon	£12,000	Actual		,
enches - 1 Off Glasdon  On Sishop Butron Road - 1/4 mile south of village  enches - 1 Off Glasdon (worther  Next to Village Green - Main Street  Sep 19  Ent of Clanada Drive  Apr-21  Et 1  In playgound dopp. Primary school on Main Street  Sep 19  E500	£1,000	Actual		
senches - 1 Off Glasdon Lowsher         Next of Vallaged Green - Nain Street         Sep 1-9         EST7.           lay equipment - swings, slide, impact resistant flooring         In playground opp, Primary school on Main Street         appr. 2000         £500           og Littler Bins - 1 Off         Bottom of Sportsfield Drive         Unknown         £365           og Littler Bins - 2 Off         Bottom of Sportsfield Drive         Unknown         £365           log Littler Bins - 2 Off         Bottom of Sportsfield Drive         Unknown         £365           log Littler Bins - 2 Off         Village Green Molin Minstreet         Unknown         £365           log Littler Bins - 2 Off         Village Green Molin Minstreet         Unknown         £365           log Littler Bins - 2 Off         Village Green Molin Minstreet         Unknown         £365           log Littler Bins - 2 Off         Village Green Molin Minstreet         Unknown         £365           log Littler Bins - 2 Off         Village Green Molin Minstreet         Unknown         £365           log Littler Bins - 2 Off         Village Green Molin Minstreet         Linknown         £365           log Littler Bins - 2 Off         Village Green Molin Minstreet         2012         £0           Littler Bins - 2 Off Minstreet         £16         £366         £366     <	£1,000	Actual		
End of Canada Drive	£577	Actual		†
tay equipment - xwings, slide, impact resistant flooring in playground opp. Primary school on Main Street appr. 2000	£1	Proxy		Community
log Litter Bins - 2 Off Seg Li	£500	Proxy	+	Community
og Litter Bins - 2 Off         Etton Road nr. Bridge         2015         £728           otice Board - Wooden         Village Green Main Street         Unknown         £365           otice Board - Wooden         Outside School, Main Street         2017         £1,000           Equipment - Computer ASUS Laptop for use by Lerk         114, The Mesadows         appr. 2014         £0           Equipment - Computer ASUS Laptop for use by Clerk         114, The Mesadows         2018         £0           Equipment - Loptop Lenovo T480 for use by Clerk         66 Canada Drive         Aug. 22         £200           awlion Bulding         Sportsfield         1986         £80,000           awlion Bulding         Sportsfield         1986         £80,000           awlion Bulding         Paviling, Sportsfield         1986         £50,000           awlion Bulding         Sportsfield         1986         £50,000           awlion Bulding         Paviling, Sportsfield         1986         £50,000           awlion Bulding         Sportsfield         1986         £50,000           awlion Bulding         Paviling, Sportsfield         201         £60           awlion All Law Care All MGA         Aglacent to Termis Courts on Sportsfield         201         £1           Explain Termin	2300	Floxy		
State films - 2 Off	£365	Actual		
Oil Little Bins - 1 Off         Village Green Main Street         Unknown         £385           Drotte Board - wooden         Outside School, Main Street         2017         £1,000           Equipment - Computer ASUS Laptop for use by the Clerk         114, The Meadows         2018         £0           Equipment - Computer ASUS Laptop for use by Clerk         114, The Meadows         2018         £0           Equipment - Laptop Lenovo 1480 for use by Clerk         66 Canada Drive         Aug -22         2200           avilion Building         Sportsfield         11986         £80,000           avilion Building         Sportsfield         11986         £80,000           avilion Building         Pavilion, Sportsfield         11986         £80,000           avilion Building         Pavilion, Sportsfield         12014         £686           fulfil Use Carrea (MUSA)         Adjuscent to Sportsfield         2015         £80,000           on Turf Artificial Strip         Virbin Cricket Square on Sportsfield         2015         £80,000           utdoor Gym         Adjuscent to Sportsfield Pavilion         Oct-16         £13,500           attery Heige Cutter (Stihl ) For use by PC (Village and Sportsfield)         Sportsfield Pavilion         Oct-16         £13,500           attery Heige Cutter (Stihl) For use by PC (V			+	<del>                                     </del>
Outside School, Main Street   2017   £1,000	£729	Actual	+	<del>                                     </del>
Figuipment - Computer ASIS Laptop for use by the Clerk	£365	Actual	+	<b></b>
Equipment - Computer ACER Lagtop for use by Clerk	£1,000	Actual		
Equipment - Computer ACER Lagtop for use by Clerk				
Equipment - Laptop Lenovo 1480 for use by Clerk	£0	Actaul	1	ļ
aviion Building  Attures and Fittings  Pavilion, Sportsfield  Pavilion, Cricket Square on Sportsfield  Pavilion  Pavilion (Pavilion)  Pavilion (Pavil	£0	Actual	1	1
Autures and Fittings  on all Posts - 4 Off full size  On the Sportsfield  On the Sportsfield  On the Sportsfield  On the Sportsfield  2015  E84,000  on-Turf Artificial Strip  Within Cricket Square on Sportsfield  2015  E84,000  on-Turf Artificial Strip  Within Cricket Square on Sportsfield  2016  £9,000  uturdoor Gym  Adjacent to Tennis Courts on Sportsfield  2016  £9,000  uturdoor Gym  Adjacent to Sportsfield Pavillon  Oct-16  £13,500  strey Hedge Cutter (Stihl ) For use by PC (Village and Sportsfield)  Sportsfield - Pavillon Storage  Sep-19  £100  £10  £10  £10  £10  £10  £11  £10  £11	£200	Actual		
Autures and Fittings  on all Posts - 4 Off full size  On the Sportsfield  On the Sportsfield  On the Sportsfield  On the Sportsfield  2015  E84,000  on-Turf Artificial Strip  Within Cricket Square on Sportsfield  2015  E84,000  on-Turf Artificial Strip  Within Cricket Square on Sportsfield  2016  £9,000  uturdoor Gym  Adjacent to Tennis Courts on Sportsfield  2016  £9,000  uturdoor Gym  Adjacent to Sportsfield Pavillon  Oct-16  £13,500  strey Hedge Cutter (Stihl ) For use by PC (Village and Sportsfield)  Sportsfield - Pavillon Storage  Sep-19  £100  £10  £10  £10  £10  £10  £11  £10  £11				
Coal Posts - 4 Off full size	£80,000	Proxy		
Multi Use Games Area (MUGA)	£5,000	Proxy		
on-Turf Artificial Strip  Within Cricket Square on Sportsfield  Vidoor Gym  Adjacent to Sportsfield Pavillon  Sportsfield Pavillon  Adjacent to Sportsfield Pavillon  Sportsfield Pavillon  Adjacent to Sportsfield Pavillon  Adjacent to Sportsfield Pavillon  Do west wall of Sportsfield Pavillon  Anv-22  E495  Apr-23  E1  Apr-23  E1  Apr-23  Apr-24  Apr-24  Apr-24  Apr-24  Apr-23  Apr-25  Apr-26  Apr-27  Ap	£680	Actual		
utdoor Sym Adjacent to Sportsfield Pavilion Sportsfield Favilion Sportsfield - Pavilion Storage Sep-19 E280  stritery Hedge Cutter (Stihl ) For use by PC (Village and Sportsfield) Sportsfield - Pavilion Storage Sep-19 E280  stritery Hedge Cutter (Stihl ) For use by PC (Village and Sportsfield) Sportsfield - Pavilion Storage Sep-19 E280  stritery Hedge Cutter (Stihl ) For use by PC (Village and Sportsfield) Sportsfield - Pavilion Storage On west wall of Sportsfield Pavilion 2017 £1  on west wall of Sportsfield Pavilion Nov-22 E495  self-brillator acing On west wall of Sportsfield Pavilion Nov-22 E495  self-brillator acing Apr-23  self-ligh Gardham farm Apr-24  self-ligh Gardham farm Apr-23  self-ligh Gard	£84,000	Actual		
attery Hedge Cutter (Stihl ) For use by PC (Village and Sportsfield)  Sportsfield - Pavillon Storage  Sep-19  E280  On back wall of Bay Horse Pub  On west wall of Sportsfield Pavillon  On west wall of Sportsfield Pavillon  Nov-22  E495  efibrillator - 1 Off + Enclosure  On west wall of Sportsfield Pavillon  Nov-22  E495  efibrillator and casing  On west wall of Sportsfield Pavillon  Nov-22  E495  E1  savillon - new roof, cladding and disabled toilet  Sportsfield - within Pavillon Building  Apr-23  E1  savillon - New Tool, Cladding and disabled toilet  Sportsfield - within Pavillon Building  Sep-20  E420  Soundight set for MUSA (IAW Lamp, Capacitor and Ballast)  within Pavillon Lounge  Sep-20  E420  Soundight set for MUSA (IAW Lamp, Capacitor and Ballast)  within Pavillon Lounge  Sep-20  E420  Soundight set for MUSA (IAW Lamp, Capacitor and Ballast)  within Pavillon Lounge  Sep-20  E420  Soundight set for MUSA (IAW Lamp, Capacitor and Ballast)  within Pavillon Lounge  Sep-20  E420  Soundight set for MUSA (IAW Lamp, Capacitor and Ballast)  within Pavillon Lounge  Sep-20  E420  Soundight set for MUSA (IAW Lamp, Capacitor and Ballast)  within Pavillon Lounge  Sep-20  E420  Soundight set for MUSA (IAW Lamp, Capacitor and Ballast)  Within Pavillon Lounge  New Cader Grange on Canada Drive  Feb-21  E1  E1  E200  E400  Sportsfield - within Pavilion Building  Jun-21  E39,142  Willion - New Lounge/Corridor/Kitchen Vinyl Floor  Sportsfield - within Pavilion Building  Jun-21  E39,142  Willion - New Lounge/Corridor/Kitchen Vinyl Floor  Sportsfield - within Pavilion Building  Sep-21  E4,801  Sportsfield - New Footpath adjacent to Car Park  Sportsfield - within Pavilion Building  Sep-21  E4,801  Sportsfield - New Footpath adjacent to Car Park  Sportsfield - within Pavilion Building  Dec 21  E4,801  Sportsfield - New Footpath adjacent to Car Park  Sportsfield - within Pavilion Building  Sep-21  E4,801  Sportsfield - New Footpath adjacent to Car Park  Sportsfield - Fennis courts  Nov-22  E4,801  Nov-22  E4,801  Nov-22  E4,801  N	£9,000	Actual		1
attery Hedge Cutter (Stihl ) For use by PC (Village and Sportsfield - Pavilion Storage  Sep-19 £280  Sportsfield - Pavilion Storage  Sep-19 £280  On back wall of Bay Horse Pub  2015 £1  Septimilator - 1 Off + Enclosure  On west wall of Sportsfield Pavilion  Nov-22 £495  On west wall of Sportsfield Pavilion  Nov-22 £495  Septimilator and casing  Apr-23 £1  Avilion - new roof, cladding and disabled toilet  Sportsfield - within Pavilion Building  Avilion - 41 Off Steel Framed Banquet Chairs  Avilion - New Toof, Cladding and disabled toilet  Sportsfield - within Pavilion Building  Avilion - 41 Off Steel Framed Banquet Chairs  Within Pavilion Lounge  Sep-20 £420  Incoldight set for MUSA (IAW Lamp, Capacitor and Ballast)  Vithin Pavilion Lounge  Sep-20 £420  Incoldight set for MUSA (IAW Lamp, Capacitor and Ballast)  Vithin Pavilion Lounge  Sep-20 £420  Incoldight set for MUSA (IAW Lamp, Capacitor and Ballast)  Vithin Pavilion Lounge  Adjacent to Woodland Nature trail  Adjacent to Carda Grange on Canada Drive  Feb-21 £1  Adjacent to Carda Grange on Canada Drive  Feb-21 £1  Adjacent to Carda Grange on Canada Drive  Feb-21 £2  Adjacent to Carda Grange on Canada Drive  Feb-21 £3,883  Portsfield - Wew Pootpath adjacent to Cardark  Sportsfield - within Pavilion Building  Dec 21 £4,801  Doublet February Adjacent to Cardark  Sportsfield -	£13,500	Actual		1
Hefibrillator - 1 Off - Enclosure On back wall of Bay Horse Pub On west wall of Sportsfield Pavilion On west wall of Sportsfield Pavilion Nov-22 E495 High Gardham farm Apr-23 E1  Avilion - 4 Off Steel Framed Banquet Chairs within Pavilion Building Within Pavilion Building Within Pavilion Building Within Pavilion Building Oct-20 E330 High Gardham farm Oct-20 E330 High Gardham farm Within Pavilion Building Oct-20 E330 High Gardham farm Oct-20 E330 High Gardham farm Oct-20 E330 High Gardham farm Oct-20 E330 Hoodlight set for MUGA (14W Lamp, Capacitor and Ballast) Within Pavilion Building Oct-20 E330 High Gardham farm High Gardham f	£280	Actual		
Defibrillator - 1 Off + Enclosure  On west wall of Sportsfield Pavilion On west wall of Sportsfield Pavilion On west wall of Sportsfield Pavilion Nov-22 £495  Downword Casing On west wall of Sportsfield Pavilion Nov-22 £495  E1  Apr-23 £1  Apr-23 £1  Apr-23 £1  Avilion - new roof, cladding and disabled toilet Sportsfield - within Pavilion Building Apr-20  Sep-20 £420  Downword Capacitor and Ballast) Within Pavilion Building Oct-20 £330  Adjacent to WloA (1kW Lamp, Capacitor and Ballast) Within Pavilion Building Oct-20 £330  Adjacent to Woodland Nature trail Apr-21 £240  Adjacent to Woodland Nature trail Apr-21 £1  Adjacent to Woodland Nature trail Apr-21 £240  Adjacent to Woodland Nature trail Apr-21 £250  Apr-23 E240  Adjacent to Capacitor April Defibracy Apr-23 Apr-24  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decora				
Defibrillator - 1 Off + Enclosure  On west wall of Sportsfield Pavilion On west wall of Sportsfield Pavilion On west wall of Sportsfield Pavilion Nov-22 £495  Downword Casing On west wall of Sportsfield Pavilion Nov-22 £495  E1  Apr-23 £1  Apr-23 £1  Apr-23 £1  Avilion - new roof, cladding and disabled toilet Sportsfield - within Pavilion Building Apr-20  Sep-20 £420  Downword Capacitor and Ballast) Within Pavilion Building Oct-20 £330  Adjacent to WloA (1kW Lamp, Capacitor and Ballast) Within Pavilion Building Oct-20 £330  Adjacent to Woodland Nature trail Apr-21 £240  Adjacent to Woodland Nature trail Apr-21 £1  Adjacent to Woodland Nature trail Apr-21 £240  Adjacent to Woodland Nature trail Apr-21 £250  Apr-23 E240  Adjacent to Capacitor April Defibracy Apr-23 Apr-24  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000  Avilion - Re-decora	£1	Proxy		Gifted
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High Gardham farm Apr-23 £1  avilion - new roof, cladding and disabled toilet Sportsfield - within Pavilion Building Jan-19 £66,000    avilion - 41 Off Steel Framed Banquet Chairs within Pavilion Lounge Sep-20 £420    loodlight set for MUGA (IkW Lamp, Capacitor and Ballast) within Pavilion Building Oct-20 £330    fraiss Trimmer & accessories (Husqvarna)    114, The Meadows Mar-21 £508    licnic Table (wooden Rutland) Adjacent to Woodland Nature trail 2021 £240    lench - 1 Off Glasdon Lowther Near Cedar Grange on Canada Drive Feb-21 £1    avilion - Improvements to C/Rms 182, New C/Rm 3    Sportsfield - within Pavilion Building Jun-21 £39,142    avilion - New decorate lounge Sportsfield - within Pavilion Building Jun-21 £5,000    avilion - New Footpath adjacent to Car Park    solal posts - Academy portable goals    sopratsfield - with lights    loodlights tennis courts    loodlights tennis courts    sportsfield - Fennis courts    sportsfield - Tennis courts    sportsfield - Tenn	£495	Actual	+	Onted
avilion - new roof, cladding and disabled toilet swilion - 41 Off Steel Framed Banquet Chairs within Pavilion Lounge sep-20 loodlight set for MUGA (1kW Lamp, Capacitor and Ballast) within Pavilion Building Oct-20 sa30  riass Trimmer & accessories (Husquarna) 114, The Meadows Mar-21 stood Incinic Table (wooden Rutland) Adjacent to Woodland Nature trail ench - 1 Off Glasdon Lowther Near Cedar Grange on Canada Drive ench - 1 Off Glasdon Lowther swilion - Improvements to C/Rms 1&2, New C/Rm 3 Sportsfield - within Pavilion Building Jun-21 suilion - Recorate lounge synotrifield - within Pavilion Building Jun-21 sportsfield - within Pavilion Building Jun-21 sportsfield - within Pavilion Building Sep-21 sportsf	£1	Proxy	+	Gifted
avilion - 41 Off Steel Framed Banquet Chairs	LI	TTOXY		Onted
avilion - 41 Off Steel Framed Banquet Chairs	£56,000	Actual		
Index   Inde	£56,000 £420	Actual Actual	+	<b></b>
irass Trimmer & accessories (Husqvarna)  114, The Meadows  Adjacent to Woodland Nature trail  2021 £240  Incinic Table (wooden Rutland)  Adjacent to Woodland Nature trail  2021 £240  Adjacent to Woodland Nature trail  2021 £240  Incinic Table (wooden Rutland)  Adjacent to Woodland Nature trail  2021 £240  Incinic Table (wooden Rutland)  Adjacent to Woodland Nature trail  2021 £240  Incinic Table (wooden Rutland)  Jun-21 £39,142  Aurillon - Berdecorate lounge  Sportsfield - within Pavilion Building  Jun-21 £5,000  Avilion - New Lounge/Corridor/Kitchen Vinyl Floor  Sportsfield - within Pavilion Building  Sep-21 £3,883  Dec'21 £4,801  Sportsfield - New Footpath adjacent to Car Park  Sportsfield - Outside Pavilion Building  Dec'21 £4,801  Sportsfield - Nov-22 £1,313  Incinic Borden Heat with lights  Pond  Nov-22 £458  Incolodilights tennis courts  Sportsfield - Tennis courts  Apr-23 £38,000  Incinic bench  Village Green Main Street  Village Green Main Street  Jun-23  E2,500  Incinic bench  Village Green Main Street  Village Pond  Nov-23 £250  Incinic bench  Village Pond  Feb-24  E0  Feb-24  E0  Feb-24  Feb-24  E0  Feb-24  Feb-24  Feb-24  Feb-26  NTANGIBLE FIXED ASSETS & INVESTMENTS				
Adjacent to Woodland Nature trail  Adjacent to Woodland Nature trail  2021 £240  ench - 1 Off Glasdon Lowther  Near Cedar Grange on Canada Drive  Feb-21 £1  All  Adjacent to Woodland Nature trail  Per Pot 1 £1  All  Adjacent to Woodland Nature trail  Near Cedar Grange on Canada Drive  Feb-21 £1  All  Adjacent to Woodland Nature trail  Jun-21 £38,142  Jun-21 £38,142  E38,142  E38,133  E38,100  E38	£330	Actual		
ench - 1 Off Glasdon Lowther  Near Cedar Grange on Canada Drive  Feb-21  £1  avilion - Improvements to C/Rms 18.2, New C/Rm 3  Sportsfield - within Pavilion Building  Jun-21  £59,142  avilion - New Lounge/Corridor/Kitchen Vinyl Floor  Sportsfield - within Pavilion Building  sep-21  £3,883  portsfield - New Footpath adjacent to Car Park  Sportsfield - outside Pavilion Building  Dec'21  £4,801  Sportsfield - New Footpath adjacent to Car Park  Sportsfield - outside Pavilion Building  Dec'21  £4,801  Nov-22  £1,313  Instramas Tree 6m metal with lights  Pond  Nov-22  £458  Sportsfield - Tennis courts  Sportsfield - Tennis courts  Apr-23  £38,000  Iay equipment - older play park  Willage Green Main Street  Apr-23  £34,030  Sportsfield - Tennis courts  Apr-23  £36,000  Icnic bench  Village Green Main Street  Jun-23  £472  Village Pond  Nov-23  £472  Nov-23  £472  Nov-23  £472  Village Pond  Nov-23  £125  Village Pond  Feb-24  £508	£508	Actual		
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oal posts - Academy portable goals Sportsfield Nov-22 £1,313 Nov-22 £1,313 Nov-22 £458 Sportsfield - Tennis courts Sportsfield - Tennis courts Apr-23 Sports	£3,883	Actual		
hristmas Tree 6m metal with lights   Pond	£4,801	Actual		
Sportsfield - Tennis courts   Sportsfield - Tennis courts   Apr-23   £38,000     aly equipment - older play park   Village Green Main Street   Apr-23   £34,030     and t Access lighting system   Sportsfield - Tennis courts   Apr-23   £34,030     and t Access lighting system   Sportsfield - Tennis courts   Apr-23   £25,000     cinic bench   Village Green Main Street   Jun-23   £472     nowman   Village Pond   Nov-23   £107     and Closure signs   Sportsfield - Tennis courts   Apr-23   £25     Village Pond   Nov-23   £107     Nov-23   £125     Village Pond   Feb-24   £508     VILLANGIBLE FIXED ASSETS & INVESTMENTS   PO FO	£1,313	Actual		
lay equipment - older play park  Village Green Main Street Apr-23 £34,030 mart Access lighting system Sportsfield - Tennis courts Apr-23 £2,500 £27,500 cinci bench Village Green Main Street Jun-23 Jun-23 £472 nowman Nov-23 £107 oad Closure signs Village Pond Feb-24 £508  VIANGIBLE FIXED ASSETS & INVESTMENTS	£458	Actual		
mart Access lighting system  Sportsfield - Tennis courts  Apr-23  £2,500  Innic bench  Village Green Main Street  Jun-23  £472  Nov-23  £107  Nov-23  £125  uck House  Village Pond  TANGIBLE FIXED ASSETS & INVESTMENTS	£38,000	Actual		
Sportsfield - Tennis courts   Apr-23   £2,500	£34,030	Actual		
Village Green Main Street	£2,500	Actual	1	
Nov-23   £107	£472	Actual		
Nov-23	£107	Actual	1	1
uck House         Village Pond         Feb-24         £508           ITANGIBLE FIXED ASSETS & INVESTMENTS         60         £0	£125	Actual	1	<b>†</b>
NTANGIBLE FIXED ASSETS & INVESTMENTS	£508	Actual	+	<del>                                     </del>
	2000	/ totali		
WA 20 1	03		-	
OTAL ASSETS & INVESTMENTS £325,793 £75,743 £0	£401,536		_	