

Chilmark Parish Council Fixed Assets Schedule

	Costs	Insured Values
Inherited Estate at estimated costings:-		
Bus Shelter at Ridge	£ 500	£2,605
Bus Shelter at The Cross	£ 1,000	£6,263
Notice Board at Ridge	£ 100	£0
Notice Board at The Cross	£ 100	£0
Seat at Frog Lane	£ 75	£200
Sub Total	£1,775	
Acquisitions prior to 2002/2003		
Walling at bottom of Dog Drove	£2,652	£0
Seating at bottom of Dog Drove	£318	£0
Notice Board at Frog Lane(refurbished 2016)	£174	£0
Sub Total	£3,144	
Acquisitions during 2002/2003		
Notice Board near Black Dog(refurbished 2018)	£334	£0
Seat at Lower Mooray	£350	£200
Swings at Frickers Paddock	£3,328	£4,223
Sub Total	£4,012	
Acquisitions during 2008/2009		
Play Equipment at Frickers Paddock	£15,902	£18,839
Seat at Frickers Paddock (Donated)	£0	£200
Frickers Paddock Land Title No.WT198404(Donated)	£0	£0
Sub Total	£15,902	
Acquisitions during 2009/2010		
Millenium Cross (donated)	£0	£8,404
Forbes Field Land Title No.WT282189(Donated)	£0	£0
Sub Total	£0	
Acquisitions during 2014/2015		
Zoll AED Plus Defibrillator in Reading Room Porch	£2,070	£1,643
Acquisitions during 2016/2017		
Kents Hill Direction Signs x 2	£ 90	£0
Hindon Lane Culvert Grating	£ 78	£0
Sub Total	£168	
Acquisitions during 2017/2018		
Grit Bin by School	£113	£0
Acquisitions during 2018/2019		
Generator No1 & Lighting Equipment	£0	£600
Generator No.2 & Storage Equipment	£0	£600
Sub Total	£0	
Total to be c/fwd as at 01.04.2019	£ 27,184	£ 43,777