

## CHILMARK PARISH COUNCIL FIXED ASSETS SCHEDULE

	Costs	Insured Values
<b>Inherited Estate at estimated costings:-</b>		
Bus Shelter at Ridge	£500.00	£2,605.00
Bus Shelter at the Cross	£1,000.00	£6,263.00
Notice Board at Ridge	£100.00	£0.00
Notice Board at The Cross	£100.00	£0.00
Seat at Frog Lane	£75.00	£200.00
<b>Sub Total</b>	<b>£1,175.00</b>	
<b>Acquisitions Prior to 2002/2003</b>		
Walling at bottom of Dog Drove	£2,652.00	£0.00
Seating at bottom of Dog Drove	£318.00	£189.00
Notice Board at Frog Lane (refurbished 2016)	£174.00	£0.00
<b>Sub Total</b>	<b>£3,144.00</b>	
<b>Acquisitions during 2002/2003</b>		
Notice Board near Black Dog (refurbished 2018)	£334.00	£0.00
Seat at Lower Mooray	£350.00	£200.00
Swings at Frickers Paddock	£3,328.00	£4,223.00
<b>Sub Total</b>	<b>£4,012.00</b>	
<b>Acquisitions during 2008/2009</b>		
Play Equipment at Frickers Paddock	£15,902.00	£18,839.00
Seat at Frickers Paddock (Donated)	£0.00	£200.00
Frickers Paddock Land Title No.WT282189 (Donated)	£0.00	£0.00
<b>Sub Total</b>	<b>£15,902.00</b>	
<b>Acquisitions during 2009/2010</b>		
Millenium Cross (Donated)	£0.00	£8,404.00
Forbes Field Land Title No.WT282189 (Donated)	£0.00	£0.00
<b>Sub Total</b>	<b>£0.00</b>	
<b>Acquisitions during 2014/2015</b>		
Zoll AED Plus Defibrillator in Reading Room Porch	£2,070.00	£1,643.00
<b>Sub Total</b>	<b>£2,070.00</b>	
<b>Acquisitions during 2016/2017</b>		
Kents Hill Direction Signs x 2	£90.00	£0.00
Hindon Lane Culvert Grating	£78.00	£0.00
<b>Sub Total</b>	<b>£168.00</b>	
<b>Acquisitions during 2017/2018</b>		
Grit Bin by School	£113.00	£0.00
<b>Sub Total</b>	<b>£113.00</b>	
<b>Acquisitions during 2018/2019</b>		
Generator No1 & Lighting Equipment	£0.00	£600.00
Generator No2 & Storage Equipment	£0.00	£600.00
<b>Sub Total</b>	<b>£0.00</b>	
<b>Acquisitions during 2023/2024</b>		
Litter Bins x 2	£725.00	£725.00
Boxwall flood barriers	£3,685.00	£3,685.00
2 floodgate door barriers	£920.00	£920.00
10 Traffic cones	£90.00	£90.00
7 Sandbags	£198.00	£198.00
Honda WB20XT water pump and hose	£496.00	£496.00
<b>Sub Total</b>	<b>£6,114.00</b>	
<b>Total to be c/fwr'd as at 05.03.24</b>	<b>£32,698.00</b>	<b>£50,080.00</b>