Marshland St James Parish Council

Fixed Assets and Long Term Investments

		Fixed A	Assets and Long	Term Investments				
Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
Admin								
Laptop		250.00	250.00	Office				
		250.00	250.00					
Allotments								
Allotment land		1.00	1.00	Bonnetts Lane				
		1.00	1.00					
Open Spaces								
Seat outside church		824.00	824.00	Outside St James Church				
VAS sign		6,000.00	6,000.00	Smeeth Road				
Village Gateways		3,074.90	3,074.90	Smeeth Road				
War memorial		1.00	10,000.00	Cemetery				
New Village Sign	27/08/2020	3,395.00	3,395.00	Smeeth Road/School Road				
		13,294.90	23,293.90					
Play Equipment								
Play equipment		95,874.02	95,874.02	Playing Field				
		95,874.02	95,874.02					
Playing Field								
Community Notice Board		680.34	680.34	Playing Field				
Playing Field car park barrier		1,470.00	1,470.00	Playing Field				
Playing Field gates and fences		11,581.00	11,581.00	Playing Field				
Atco 201 Mower		3,329.99	3,329.99	Playing Field				
White liner and nets		1,294.71	1,294.71	Playing Field				
Goal posts/nets/barrier		245.00	245.00	Playing Field				
Playing field land		1.00	1.00	Playing Field				

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
Memorial seat at bowling green		235.00	235.00	Playing Field				
Litter bin	25/09/2020	193.82	193.82	Playing Field				
Skate ramp	01/03/2021	29,700.00	29,700.00	Playing Field				
MUGA	01/03/2021	37,371.00	37,371.00	Playing Field				
		86,101.86	86,101.86					
Street lighting								
Street lighting		21,857.10	21,857.10	Various				
		21,857.10	21,857.10					
Grand Total:		217,378.88	227,377.88					