

Marshland St James Parish Council
Fixed 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			
Laptop 2021	11/10/2021	553.01	553.01	Clerk			
		803.01	803.01				
Allotments							
Allotment land		1.00	1.00	Bonnetts Lane			
		1.00	1.00				
Open Spaces							
New Village Sign	27/08/2020	3,395.00	3,395.00	Smeeth Road/School Ro:			
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			
		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							
Atco 201 Mower		3,329.99	3,329.99	Playing Field			
Community Notice Board		680.34	680.34	Playing Field			
Goal posts/nets/barrier		245.00	245.00	Playing Field			
Litter bin	14/03/2022	213.69	213.69	Playing Field			
Litter bin	25/09/2020	193.82	193.82	Playing Field			
Memorial seat at bowling green		235.00	235.00	Playing Field			

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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			
Playing field land		1.00	1.00	Playing Field			
White liner and nets		1,294.71	1,294.71	Playing Field			
		19,244.55	19,244.55				
Skate Ramp & MUGA Project							
MUGA	01/04/2021	37,371.00	37,371.00				
Skate Ramp	01/04/2021	29,700.00	29,700.00				
		67,071.00	67,071.00				
Street lighting							
Street lighting		21,857.10	21,857.10	Various			
		21,857.10	21,857.10				
Grand Total:		218,145.58	228,144.58				