

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				
Administration							
Filing Cabinet for Clerk's use	12/4/2023	139.00	139.00	Clerk's home office			
		139.00	139.00				
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 Ro:			
		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			

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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			
Memorial seat at bowling green		235.00	235.00	Playing Field			
Litter bin	25/09/2020	193.82	193.82	Playing Field			
Litter bin	14/03/2022	213.69	213.69	Playing Field			
Litter bin	25/07/2022	269.26	269.26	Playing field			
		19,513.81	19,513.81				
Skate Ramp & MUGA Project							
Skate Ramp	01/04/2021	29,700.00	29,700.00				
MUGA	01/04/2021	37,371.00	37,371.00				
		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:		218,553.84	228,552.84				