

Fixed Assets Summary

2022/23

At 31st March the following assets were held:

Value
(Cost)

Freehold Land and Buildings

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120,347

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Vehicles and Equipment

Office Furniture

9,161

Office Equipment

17,936

Vehicles & Plant

46,444

Tools & Equipment

32,588

Defibrillators

10,058

116,186

Infrastructure Assets

Bus Shelters

}

Benches and Picnic tables

}

Dog, Litter and Salt Bins

}

Flagpole

}

52,690

Gates and Fences

}

Flower Troughs and Planters

}

Baldwins Lane Rev Play Area

}

52,690

Community Assets

Weston Wood

27,384

Area of Long Valley Wood

5,000

32,384

321,608

19,992

Assets new in 2022/23 year:

Date	Description	Amount
Nov-22	5 x Parking Posts	289.40
Nov-22	CCTV	2843.57
May-22	Logitech Mic for Meet Up	155.13
Jun-22	2 x Folding Tables	83.33
Jul-22	Binoculars	107.50
Aug-22	Parasol & Base	35.42
Sep-22	Tombola	71.62
Nov-22	3 x Smartphone Tripods	43.72

Dec-22	Gazebo - 3m x 3m	162.48
Dec-22	Banner A-Frame	180.52
Jan-23	Walkie Talkies	165.83
Jan-23	Dimplex 3kW Rugged Fan Heater	70.00
Aug-22	Eliet Prof 6 Cross Country Chipper (Serial Number - 2225001)	10964.80
Aug-22	Apple Pulper	168.06
Aug-22	2 x Apple Presses	207.98
Sep-22	12 x Fruit Pickers	189.90
Sep-22	Werner 12 Way Combination Ladder with Platform	115.00
Sep-22	Hot Water Urn	59.99
Oct-22	HUSQ BLi 950X 31.1Ah Battery Backpack (inc Harness) (Serial Number 20215114177)	920.13
Oct-22	HUSQ BLi300 Battery (Serial Number 20223163928)	233.05
Oct-22	HUSQ QC500 Super Fast Charger (Serial Number 20222606239)	106.24
Oct-22	HUSQ 525IB Mark II Leaf Blower (Serial Number 20222600725)	282.63

Oct-22	HUSQ 535IRXT Brush Cutter (Serial Number 20221200282)	459.70
Oct-22	HUSQ 535IRXT Brush Cutter (Serial Number 20221300349)	459.70
Oct-22	HUSQ 520iHD70 Battery Hedge Trimmer 70cm (Serial Number 20221800639)	367.63
Oct-22	HUSQ QC500 Super Fast Charger (Serial Number 20222606240)	106.24
Oct-22	HUSQ BLi300 Battery (Serial Number 202231163937)	233.05
Oct-22	HUSQ Battery Blower 550IBTX (Serial Number 20211200164)	424.29
Jan-23	20 x Traffic Cones	147.32
Sep-22	Defibrillator (St Oswalds Church)	1340.00
Apr-22	Wooden Bench Seat	308.01
Jul-22	Walk-in Chicken Run	134.15
Nov-22	1 x Barrier & 1 x CGPC Cover	121.97
Nov-22	4 x Barrier & 4 x Cover (Xmas & CGPC)	382.32
Dec-22	Extreme Temperature Blanket Eglu	50.82

| + see office equip??

added (+) 21,991.50

Assets Disposed:

Date	Description	Amount
Aug-22	Sale of Jenson PTO Chipper	2000.00

disposed (-) 2000.00

Value of Assets New vs Assets Disposed 19,991.50