

3 Jubilee bins (2 disposed)	07.12.09	222.27	01/04/2019	444.54			222.27					
Dog bin	18.01.10	134.90					134.90					
2 Litter bins		218.89					218.89					
Install 3 Jubilee bins	02.03.10	150.00					150.00					
Shredder	06.12.10	0.00	12/12/2019	235.01								
Computer, keycard & installation	02.02.11	0.00	31/03/2015	531.58								
Skateboard Park deposit	24.01.11	10,000.00							10,000.00			
Posts & gate SG driveway	26.01.11	1,531.00							1,531.00			
Notice board SG	10.03.11	0.00	14/05/2015	450.00								
Snow equipment	01.12.11	71.64									71.64	
Wheelbarrow for burial ground	01.01.12	0.00	03/03/2022	33.33								
Jubilee bench	17.01.12	412.58					412.58					
Install Jubilee bench	30.01.12	40.00					40.00					
Plaque for Jubilee bench	16.02.12	81.00					81.00					
Skateboard Park balance	April 2011	30,000.00							30,000.00			
Bins for Skateboard park	23.07.11	0.00	01/04/2019	290.28								
2 desks,2 filing cabs, folding chair	01.04.12	262.40								262.40		
Post box	17.04.12	26.99								26.99		
Bench black slats, red ends	03.05.12	448.89					448.89					
Kitchen units & worktops	22.05.12	2,875.00							2,875.00			
Jubilee lantern stand	19.06.12	150.88									150.88	
Plaque for bench	22.06.12	46.25					46.25					
Parking barrier	30.08.12	706.00							706.00			
Fencing at cemetery	31.10.12	725.83						725.83				
Bench black slats, red ends	09.11.12	383.94					383.94					
Installation of Seat and supply of poly panels to bus shelter	04.02.13	430.00					430.00					
2 x Picnic Benches Brown Enviropol	05.03.13	906.34					906.34					
New Cemetery Sign (Front Entrance)	30.05.13	750.00						750.00				
Speedbumps for entrance to Recreation Grounds	31.05.13	915.00							915.00			
Height Restrictor Post (Entrance to Recreation Ground)	31.05.13	95.00							95.00			
Phoenix Fire Commander 1902e Fire Proof Document Cabinet	06.11.13	1,399.00								1,399.00		
Classmates 2 Draw Filing Cabinets x 2	04.02/14	179.90								179.90		

Replacement Grit Bin - Highfields (Leather Lane)	16.01/14	179.11					179.11					
Replacement Jubilee Bin (Bus Shelter)	16.01.14	203.89					203.89					
Community Goal Posts	03/07/2014	417.99							417.99			
The Glades Natural Burial Grounds Sign	14/07/2014	250.00						250.00				
PREM-I-AIR OIL FILLED RADIATOR	28/09/2014	0.00	05/10/2021	69.50								
Finger Posts for Glades Burial Ground	04/01/2015	534.00						534.00				
Boundary Fence for Ashes Plot	01/02/2015	600.00						600.00				
Roadside Range Electrical Cabinet	13/01/2015	1,164.00					1,164.00					
Lenovo PC and Software	26/03/2015	0.00	16/02/2024	551.97								
Ricoh MPC2050 A3 A4 Colour photocopier printer scanner,	01/04/2015	0.00	Lease ended 10/11/2019	950.00								
PagePlusx8 Software Package for Villages Magazine	16/09/2015	79.97								79.97		
Christmas Tree Cherry Lights 60m Cable with 150 cool white LED with 40 cm spacing	23/10/2015	0.00	01/12/2018	1,194.00								
Icemaster Salt Spreader	03/12/2015	0.00	02/02/2023	362.88								
Nestor 400 Grit Bin (Highfields/North Road)	21/02/2016	186.00					186.00					
Wybone Ltd Dog Bag Dispensr	02/02/2017	375.84					375.84					
Swordfish Rotary Paper Trimmer	02/03/2016	0.00	31/03/2023	20.99								
1 x Meridian Teak Bench	18/09/2017	532.00						532.00				
Christmas Tree Star Light	24/11/2017	0.00	29/10/2019	24.98								
Christmas Flood Lights	26/01/2018	41.65									41.65	
Office Chair	09/01/2018	119.99								119.99		

Memorial Lectern Display	29/04/2021	295.38						295.38				
Dog Bag Dispenser Unit with post fixings	03/08/2021	290.32					290.32					
Office Heater Pro Breeze 2500w Oil filled Radiator	05/10/2021	74.99								74.99		
Outdoor Exercise Equipment	03/11/2021	11387.25								11,387.25		
Cluster Christmas Lights for Village Hall	15/11/2021	243.32					243.32					
Mendip Double Sided Double Door Notice Board	18/11/2021	2499.00					2,499.00					
Wheelbarrow for cemetery	03/11/2022	49.99						49.99				
Toshiba Hard Drive - Office Backup Hard Drive	23/09/2022	38.69								38.69		
Bronze Plaque: for Diamond Jubilee tree	05/07/2022	169.60					169.60					
Cable Covers 27 metres	May/05/22	251.72									251.72	
Gazebos 1 x Blue 1 x Green	01/06/2022	147.95									147.95	
Containers x 2 (Men's Shed)	25/07/2022	0.00	TRF Insurance to Men's Shed from 01/04/24	1,400.00								
Tennis Tennis Equipment (min 23-011)	03/03/2023	275.00									275.00	
Replacement following vehicle collision	17/08/2023	4,000.00						4,000.00				
Sherwood Bin/Liner (Vandal Resistant)	16/01/2024	447.54								447.54		
Dell PC and Monitor	16/02/2024	344.00									344.00	
Kee-Clamp Railing with middleguard for Pavilion	21/03/2024	900.00								900.00		
Total recorded original cost		158,127.92		8,676.64	0.00	49,855.81	18,845.53	9,205.80	70,660.38	4,519.95	3,430.45	1,610.00

Description	Purchase date	Cost b/fwd	Disposal date	Disposal amount	Buildings	Play Area	Street Furniture	Burial Ground	Sports Ground	Office	Misc	Land
		Replace cost as per insurance schedule										
Pavillion		83,930.00			83,930							
Burial ground brick-built store	c 1964	14,500.00			14,500							
Brick Built Store (Sports Ground)		5,000.00			5,000							
Village sign		8,000.00					8,000					
Bench Seat by (previously sited by Oak)		800.00					800					
2 salt bins		800.00					800					
1 Circular seat in 2 pieces (burial ground)		1,600.00					1,600					
2 Steel benches (play area)		1,400.00					1,400					
2 litter bins		400.00					400					
Mrs Jacobs bench donated		800.00					800					
Gates wall & railing at burial ground	Revalued for 2024	4,000.00					4,000					
2 Planters		2,400.00					2,400.00					
Total Value of Assets		281,757.92		8,676.64	103,430.00	49,855.81	39,045.53	9,205.80	70,660.38	4,519.95	3,430.45	1,610.00
Less Disposal Amount												
Description		Cost b/fwd	Disposal date	Disposal amount	Buildings	Play Area	Street Furniture	Burial Ground	Sports Ground	Office	Misc	Land