

Southery Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Glasdon bins x 8 £100 each		800.00	800.00				
		800.00	800.00				
Village Management							
Toilet block at the playing field		3,908.00	3,908.00				
Steel container at cemetery		1,749.00	1,749.00				
Changing room at playing field		2,684.00	2,684.00				
Bus Shelters x2		11,750.00	11,750.00				
Village sign		2,033.00	2,033.00				
Galvanised gates and fencing at playing field		5,195.00	5,195.00				
War memorial		16,377.00	16,377.00				
Play bars (pull up bars)		426.00	426.00				
Dome climber (Ben Nevis Climber)		4,387.00	4,387.00				
Double swing 2450mm 1 bay 2 flat seats		1,749.00	1,749.00				
Baby swing 1800mm 1 bay 2 cradle seats		1,749.00	1,749.00				
Donkey swing (Horse aluminium springy)		1,849.00	1,849.00				
Fun run (First past the post trail)		10,168.00	10,168.00				
Dizzy disc x 2		789.00	789.00				
Picnic table		1,223.00	1,223.00				
Slides including tiles		1,821.00	1,821.00				
Skate ramp		27,816.00	27,816.00				
Cemetery fence		2,474.00	2,474.00				
Strimmer/brush cutter		339.00	339.00				
Leaf blower		206.00	206.00				
2 SAM2 units including batteries & 1 bracket		5,768.00	5,768.00				
Street lighting lamps & posts (70 in total,£1650		118,965.00	118,965.00				
Bench seat - cemetery		103.00	103.00				

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3 x grit bins & 1 small grit bin		566.00	566.00				
4 litter bins		1,030.00	1,030.00				
4 SAM2 brackets		206.00	206.00				
1 SAM2 data download device		257.00	257.00				
Flag pole and flag		103.00	103.00				
Self closing gate (play area) (single)		838.00	838.00				
Gate (play area) (Double)		1,236.00	1,236.00				
Village green wooden fencing		306.00	306.00				
Gates into cemetery		1,545.00	1,545.00				
Football goals on playing field x4		1,067.00	1,067.00				
Light onto playing field		206.00	206.00				
play area flooring		2,060.00	2,060.00				
Memorial - metal Tommy		4,120.00	4,120.00				
Bear bin on play area		250.00	250.00				
Large plastic poppies		100.00	100.00				
Playing field hut roof		4,000.00	4,000.00				
Recreation ground	1954	1.00	1.00	NK436317			
Cemetery	1979	1.00	1.00	NK436335			
Land to the east of upgate street (Cemetery)		1.00	1.00	NK165858			
War memorial, upgate stree		1.00	1.00	NK438436			
Land at 63 Recreation Drive		1.00	1.00	NK422207			
Village Hall Site	1967	1.00	1.00	NK436337			
Land lying to the east of upgate street (Cemete		1.00	1.00	NK190356			
Werehen		1.00	1.00	NK436321			
Wooden railing fence around Werehen	14/12/22	1,817.00		Werehen village green			
2 Dog waste bins	1/4/22	252.00					
		243,495.00	241,426.00				

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Grand Total:		244,295.00	242,226.00				