

Coddenham PC 2018/19 Accounts**Fixed Assets and Long Term Investments**

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Clerks Office							
Projector	2014	280.00		Clerk	5		
Screen	2014			Hall Storage			
Samsung Galaxy S6	2016	428.00		Clerk			
Toshiba Satelite L50 Laptop	2016	458.99		Clerk			
Speedwatch Gun and Signs	2011	1,408.00		unknown			
		2,574.99					
Comm and Sports Hall							
Community Centre	2004	717,000.00		Community Centre			
Nokia Lumia 640 Mobile Phone	2016	126.00		Bookings Administrator			
Acer Aspire XC-703 Desktop	2016	289.00		Bookings Administrator			
Folding Tables x 12	2004	516.00		Hall Storage			
Extra Hall Staging	2015	800.00		Hall Storage			
Hearing Loop	2010	1,000.00		Hall			
Dishwasher	2010	1,200.00		Kitchen			
Cutlery, Crockery, Glasses x 130	2004	1,800.00		Kitchen			
Folding Chairs x 96	2004	1,954.00		Hall Storage			
Kitchen Equipment	2004	20,000.00		Hall Storage			
Table Tennis Table	2004			Hall Storage			
Circular Tables	2005			Hall Storage			
Stacking Chairs x 20	2001			Hall Storage			
Badminton Stands and Net	2004			Hall Storage			
		744,685.00					
Estate Management							
Strimmer (Komatsu)	2011	200.00					
Strimmer	2011	300.00					
Hedge Trimmer	2014	340.00					

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Brushcutter Sthile SH-BCFS94-C	2016	345.00					
Large Slide	2013	8,772.00		Recreation Ground			
Play Area Equipment Picnic Benches and Seat	2010	70,000.00		Recreation Ground			
Shed at CaSH	2004						
Brushcutter (Husquevanan)	1987						
Assorted Hand Tools	1987						
Seat	2002			Mill Hill			
Wooden Seat	1970			Churchyard			
Metal and Wooden Seat	2001			Churchyard			
Land	1987	2,000.00		Broom Hill			
Land	2000	4,500.00		Mill Hill			
Land	2011	107,390.00		Bowls Green and MUGA			
Land	1925			Recreation Ground			
Land	1980			Three Cocked Hat			
Village Sign	1970			High Street			
Notice Board	1990			Green Hill			
Notice Board	1975			High Street			
Allotments	2016	4,000.00	4,000.00	Love Lane			
Gymnasium Equipment	2018	7,746.00	7,746.00	Recreation Ground			
Tennis Posts and Nets	2004			MUGA			
Basket Ball Hoops	2004			MUGA			
		205,593.00	11,746.00				
Grand Total:		952,852.99	11,746.00				