Coddenham PC
Fixed Assets and Long Term Investments

		Fixed A	ssets and Long	i erm investments				
Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
Clerks Office								
Projector	2014	280.00	100.00	Clerk	5			
Screen	2014		25.00	Hall Storage	5			
Samsung Galaxy S6	2016	428.00	33.00	Clerk	2			
Toshiba Satelite L50 Laptop	2016	458.99	300.00	Clerk	5			
Speedwatch Gun and Signs	2011	1,408.00	50.00	lan ?	nominal			
HP Envy Printer	2017	89.98	20.00	Clerk	5			
		2,664.97	528.00					
Comm and Sports Hall								
Community Centre	2004	717,000.00		Community Centre	Infinite			
Nokia Lumia 640 Mobile Phone	2016	126.00	10.00	Bookings Administrator	2			
Acer Aspire XC-703 Desktop	2016	289.00	170.00	Bookings Administrator	5			
Folding Tables x 12	2004	516.00	10.00	Hall Storage	10			
Extra Hall Staging	2015	800.00	560.00	Hall Storage	10			
Hearing Loop	2010	1,000.00	200.00	Hall	10			
Dishwasher	2010	1,200.00	240.00	Kitchen	10			
Cutlery, Crockery, Glasses x 130	2004	1,800.00	1,800.00	Kitchen	Infinite			
Folding Chairs x 96	2004	1,954.00	50.00	Hall Storage	10			
Kitchen Equipment	2004	20,000.00	6,000.00	Hall Storage	20			
Table Tennis Table	2004			Hall Storage	10			
Circular Tables	2005			Hall Storage	20			
Stacking Chairs x 20	2001			Hall Storage	10			
Badminton Stands and Net	2004			Hall Storage	10			
40 New Chairs	2017			Hall Storage	10			
Marquee	2019	611.83	611.00	Hall Storage	10			
		745,296.83	9,651.00					

Estate Management

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Strimmer (Komatsu)	2011	200.00	60.00	lan	10		
Hedge Trimmer	2014	340.00	200.00	lan	10		
Brushcutter Sthile SH-BCFS94-C	2016	345.00	270.00	James	10		
Large Slide	2013	8,772.00	6,600.00	Recreation Ground	20		
Play Area Equipment Picnic Benches and Seat	2010	70,000.00	36,600.00	Recreation Ground	20		
Assorted Hand Tools	1987			lan / Colin	10		To be Deleted?
Seat	2002		20.00	Mill Hill	20		
Land	1987	2,000.00		Broom Hill	Infinite		
Land	2000	4,500.00		Mill Hill	Infinite		
Land	2011	107,390.00		Cash Car Park, Bowls Gr	Infinite		
Land	1925			Recreation Ground	Infinite		
Land	1980			Three Cocked Hat	Infinite		
Village Sign	1970			High Street	20		
Notice Board	1990			Green Hill	nominal		
Notice Board	1975			High Street	nominal		
Allotments	2016	4,000.00		Love Lane	Infinite		
MUGA, Nets and Fencing	2004		10,000.00	MUGA	10		
Basket Ball Hoops	2004			MUGA	10		
Football Goal Posts	2016	5,000.00	5,000.00	Recreation Ground	20		
Speed Indicator Device	2019	3,070.80	3,070.00	Deployed on Site	10		
Picnic bench	2018	418.80	400.00	Hall Storage	10		
Gymnasium Equipment	2018	7,746.00	7,746.00	Recreation Ground	20		
	-	213,782.60	69,966.00				
Grand Total:		961,744.40	80,145.00				