	Assets Register 2025	Community Assets								
ID	**Description**	**Location**	**Date of**	**Cost £**	**Value/Unit**	**Replace**	**Assigned**	**Insurance**	**Notes**	**Checked**
1	Recreation Ground * (see notes)	Shipton Road	1849	£1	£1	£1	PC	£1		√
2	Play area	Elm Grove	Pre 2000	£1	£1	£1	PC	£1		√
3	Sarah's Field	Eco Area	2024	£1	£1	£1	PC	£1		√
4	Cemetery	Bruern Road	2022	£8,000	£8,000	£0	PC	£0		√
5	Hard play area	Recreation Ground	Pre 2000	£33,863	£35,000	£35,000	PC	£35,000	All	√
6	Parking Pound	High Street	Pre 2000	£500	£5,000	£5,000	PC	£5,000	Deed ON143592	√
	Community Asset	**Totals**		**£42,366**	**£48,003**	**£40,003**		**£40,003**		

	Asset Register	Fixed/Function Assets								
ID	**Description**	**Location**	**Date of**	**Cost £**	**Value/Unit**	**Replace**	**Insurance**	**Assigned**	**Notes**	**Checked**
7	Pavilion** (see notes)	Recreation Ground	1987	£108,000	£245,000	£0	£0	MSA	Belongs to PC.	√
8	Bus Shelter *** (see notes)	High Street	Pre 2000	£10,000	£10,000	£10,000	£10,000	PC		√
9	Infant Plays equipment	Recreation Ground	2007	£43,000	£50,000	£50,000	£50,000	PC	All	√
10	Junior play equipment	Recreation Ground	2016	£60,000	£70,000	£70,000	£70,000	PC	All	√
11	Play equipment railings	Recreation Ground	2007	£8,054	£9,000	£9,000	£9,000	PC	All	√
12	Recreation Ground railings	Recreation Ground	Pre 2000	£40,000	£48	£45,000	£45,000	PC	Per metre x 280m	√
13	Burial Ground Gates x2 old	Bruern Road	Pre 2000	£1,500	£2,000	£2,000	£2,000	PC	Pair	√
14	Burial Ground Gates x2 new	Bruern Road	2015	£1,770	£2,000	£2,000	£2,000	PC	Pair	√
15	Burial Ground Pillars x2 old	Bruern Road	Pre 2000	£2,500	£3,000	£3,000	£3,000	PC	Pair	√
16	Burial Ground Pillars x2 new	Bruern Road	2015	£2,573	£3,000	£3,000	£3,000	PC	Pair	√
17	Stone Monoliths	Village	2024	£8,000	£2,000	£8,000	£8,000	PC	Set of 4	√
18	HP Laptop	Clerk	2023	£957	£950	£950	950	Clerk		√
19	Seagate HD	Chair	2017	£100	£100	£60	60	Chair		√
20	Crucial SSD	Clerk	2023	£99	£99	£86	86	Clerk		√
21	Crucial SSD	RFO	2023	£99	£99	£86	86	RFO		√
	Fixed Asset	**Totals**		**£286,652**	**£397,296**	**£203,182**	**£203,182**			

	'General Assets'	General Assets								
ID	**Description**	**Location**	**Date of**	**Cost £**	**Value/Unit**	**Replace**	**Insurance**	**Assigned**	**Notes**	**Checked**
22	Inclosure Map **** (see notes)	Village Hall	Pre 2000	£1,500	£1,500	£1,500	£1,500	PC		√
23	Tennis net	Recreation Ground	2023	£700	£800	£800	£800	PC		√
24	Basketball backboard/ring	Recreation Ground	2022	£400	£450	£450	£450	PC	x2	√
25	Picnic tables x2	Recreation Ground	2019	£1,560	£800	£1,600	£1,600	PC	x2	√
26	Benches x2	Recreation Ground	2021	£528	£300	£600	£600	PC	x2	√
27	Seats x 15	Village	Various	£5,760	£400	£6,000	£6,000	PC	x15	√
28	Notice boards x 5	Village	2011	£500	£100	£500	£500	PC	x5	√
29	Shed	Village Hall	2019	£50	£500	£500	£500	PC		√
30	Defibrillators x 5	Village	2015	£5,562	£678	£3,390	£3,390	PC	x5	√
	General Asset	**Totals**		**£16,560**	**£5,528**	**£15,340**	**£15,340**			

	Totals			Cost	Asset	Replace	Insurance	Notes	Checked
	Community Asset	**Totals**		**£42,366**	**£48,003**	**£40,003**	**£40,003**		**√**
	Fixed Asset	**Totals**		**£286,652**	**£397,296**	**£203,182**	**£203,182**		**√**
	General Asset	**Totals**		**£16,560**	**£5,528**	**£15,340**	**£15,340**		**√**
	GRAND TOTALS			**£345,578**	**£450,827**	**£258,525**	**£258,525**		

	Disposed Items									
ID	**Description**	**Location**	**Date of**	**Cost**			**Insurance**	**Assigned**	**Notes**	**Checked**
	Tennis net	Hard play are	2016	£330			£0		Failed 2023	√
	Acer laptop	Clerk	2019	£450			£0		Failed 2023	√
	Printer	Clerk	2016	Donated			£0		Failed 2020	√
	Signs	Village	Pre 2000	?			£0		Unaccounted for	√