

HEADING	ITEM	VALUE - YEAR (purchase price unless otherwise stated)					NOTES
		2018	2019	2020	2021	2022	
Office Equipment	Computer	£250.00					New laptop bought in 2018. Old one has been scrapped.
Office Equipment	Mobile telephone	£30.00					New
Office Equipment	Printer	£70.00					New
Office Equipment Total		£350.00					

Playground Equipment	Playing Field Equipment	£37,482.00					Climbing trail - £20,536.70, Swing basket - £2,524.86, Goal basket - £4,569.64, Obun unit sand play - £5,263.08, Springer frog - £746.79, Cable rider - £3,840.63 (figures taken from AON Insurance document 2014, Section 2A) = £37,481.70
Playground Equipment	Picnic tables x 2	£438.00					
Playground Equipment	Signs	£120.00					
Playground Equipment Total		£38,040.00					

Street Furniture	Cherhill Millenium Bus Shelter	£12,000.00					Insurance value - £17,921.59 (figure taken from AON Insurance document 2014, Section 2A)
Street Furniture	Yatesbury Bus Shelter	£5,000.00					Insurance value - £5,504.15 (figures taken from AON Insurance document 2014, Section 2A)
Street Furniture	BT Phone box - Yatesbury?	£1,545.00					Insurance value. Cost originally valued at £1
Street Furniture	Grit bins	£160.00					
Street Furniture	Log seats	£450.00					2 in Cherhill, 1 in Yatesbury
Street Furniture	Noticeboard - Cherhill Village Hall	£1,100.00					Esimated figure
Street Furniture	Noticeboard - Middle Lane	£100.00					Estimated figure
Street Furniture	Noticebord - Nolands	£100.00					Estimated figure
Street Furniture	Noticeboard - Yatesbury Village Hall	£100.00					Estimated figure
Street Furniture	Noticeboard - Yatesbury	£100.00					Estimated figure
Street Furniture	Noticeboard - Tommy croker playing field	£100.00					Esimated figure
Street Furniture	Yatesbury - wooden sign	£100.00					New
Street Furniture Total		£20,855.00					

Defibrillators	Defibrillators	£6,589.00					Cherhill x 2 (£2575 & £2154) Yatesbury x 1 (£1860)
Defibrillators Total		£6,589.00					

Garden Equipment	Ride on mower	£1,000.00					Ride-on mower (Cherhill playing field)
Garden Equipment	Strimmer	£320.00					Strimmer (Cherhill)
Garden Equipment Total		£1,320.00					

Other	CCTV	£107.00					Purchase price £107.19 in October 2015 - Amazon
Other	White Horse	£700.00					Valued by Colleys Surveyors - 1997
Other	Yatesbury Pond	£50.00					Valued by Dreweatt Neate originally at £1
Other Total		£857.00					

TOTAL ASSET VALUE £	£68,011.00
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