		01/04/2020	Sub Total	Disposals Additions	31/03/2021	Sub Total Notes
Freehold Land and Buildings inc	fixtures			<u> </u>		
Parish Hall inc buildings and fixtu	res	402,884			402,884	
Ancilliary Buildings at rear of hall		56,826			56,826	
Maintenance Workshop		7,693			7,693	
Totals		467,403	467,403		467,403	467,403
Hall Equipment						
Hoover		115			115	
Square Tables hall		939			939	
Tressel Tables hall		0			0	
Chairs hall		2,595			2,595	
Gas Cooker hall		1,600			1,600	20 years old
		50			50	20 years old
Crockery hall						
Kettles - water heater		110			110	
Hearing Loop hall		3,500		4.470	3,500	
Blinds				1479	1,479	
Legionella Thermometer				100	100	
Window Vac and Pole				80	80	
Refrigerator and Microwave		130			130	
Totals		9039	9,039		10,698	10,698
Office Equipment						
Flip Charts and Easel		66			66	
Digital Camera		0			0	
Document Safe		250			250	
Overhead Projector and Screen		240			240	
Projector and Kit		597			597	
Computers and Printers		7,987		1,691	9,678	1 computer
Phones		0		_,	0	
New Phones		89		42	89	Addit Phone
Laminator		80			80	Addit I Hone
Photocopier		0			0	Now rented
Office furniture		4,710			4,710	Now rented
omee farmeare		4,710			4,710	
	Total	14,019	14,019		15,710	15,710
Gardening and Maintenance Equ						
Portable Halogen lighting equipn	nent	125			125	
Small scaffold tower		200			200	
Lawn Mowers		540			540	
Strimmers		506			506	
Hedge Cutter		0			0	
Small gardening and maintenanc	e equip	322			322	
Hydro Petrol Mower		750			750	
Hedge Trimmer		229			229	
Leaf Blower and Attachment		350			350	
Ladders		180			180	
Additional Equip		143			143	
	Total	3,345	3,345		3,345	3,345
			0,0 .0			0,0 .0
Nissan Pick Up Truck	Total	16,134	16,134		16,134	16,134
Play Equipment						
Plumberow Play surface		18,225			18,225	
Plumberow Play Equipmnt		51,054			51,054	
Plumberow add Equipment		15,490			15,490	
Labunrum Play Surface		9435			9,435	
Labuill ulli Flay Surface	Total	94,204	94,204		94,204	94,204
	iotai	34,204	34,204		34,204	34,204
Eastive Lights and E-viewer						
Festive Lights and Equipment		10 100			40.400	
Festive Lights and Eqiipment		10,406			10,406	
Xmas Lights Stroage Container		2,175			2,175	
2 New Cone Trees		1150			1,150	
Banners Xmas Lights		158	45		158	40.000
	Total	13,889	13,889		13,889	13,889
Water Bowser	Total	1,120	1,120		1,120	1,120
Defibrillator	Total	2,645	2,645		2,645	2,645

New Flag	Total	177	177	177	150	150	150	
Infrastructure Assets								
Gates and Fencing and Railings								
Railings at Plumberow Mount P		10,110				10,110		
Railings at Plumberow Mount M	lonument	10.135				10,135		
Gate at Marylands Open Space		1,500				1,500		
Fence at Land in Rosslyn Close		1,734				1,734		
Fencing St Peters Road		7,166				7,166		
	Total	30,645	30,645			30,645	30,645	
Bus Shelters	Total	3,447	3,447			3,447	3,447	
Parish Seats	Total	2,860	2860			2,860	2,860	
Street Lighting Columns	Total	60,108	60,108			60,108	60,108	
Notice Boards	Total	8,670	8,670			8,670	8,670	
Information Boards Nature Res	erve							
and Mount	Total	6,000	6,000			6,000	6,000	
Waste Bin Nature Reserve	Total	787	787		881	881	881	Disposal and Renewal
Footpaths Map Town Centre Community Assets		2,025	2025					
War Memorial		24,828				24,828		
Regalia Chair and Vice Chair		783				783		
· ·	Total	25,611	25,611			25,611	25,611	
Marylands Nature reserve	Freehold	1				1		
Marylands Pathway and 4 bend	ches	29,853				29,853		
Plumberow Mount Open Space	Leasehold	1				1		
Footpath Part Section	Freehold	1				1		
Laburnham Grove Playspace		1				1		
Plot of Land Beckney Wood		1				1		
Land at Broad Parade		1				1		
Land at St Peters Road	,	1				1		
	;	29,860	29,860			29,860	29,860	

793,380

791,988

Final Total