

Fixed assets list

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
16	16	specific dog bin	Clapham at the back entrance to the hotel							
Total Values										
Community Assets										
0	0	defib at the school				£1,040.00	£1,060.80	£1,040.00	£1,040.00	
2	2	notice boards	Clapham, School, Kenn		01/01/2014	£1,700.00	£1,734.00	£1,700.00	£1,700.00	
3	3	chain of office	chairman's home			£600.00	£612.00	£600.00	£600.00	
4	4	wood seats x 3	Trehill, Church, Bus shelter			£650.00	£663.00	£650.00	£650.00	
10	10	Pumps x 2				£0.00	£1.02	£1.00	£0.00	
11	11	Trolleys x 2 for the pumps	in pump house			£130.00	£132.60	£130.00	£130.00	
12	12	defibrillators x 2	Ley Arms & Taverners Farm (both outside)			£2,280.00	£2,325.60	£2,280.00	£2,280.00	£2,280.00
13	13	Defibrillator	Kenn Centre		06/06/2017	£1,180.00	£1,203.60	£1,180.00	£1,180.00	£1,180.00
15	15	3 litter bins	Gissons & bus shelters			£200.00	£0.00	£0.00	£200.00	
22		Defibrilator	Combe hoyse Clapham	Jays Aim	05/07/2024	£1,225.00	£1,249.50		£1,225.00	
23		X2 telephone box (book Exchange)	road past Brookside Kenn	BT	01/04/2025	£1.00	£1,500.00		£1,500.00	01/05/26 £1.00