

## 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

15	15	3 litter bins	Gissons & bus shelters			£200.00	£0.00	£0.00	£200.00	
3	3	chain of office	chairman's home			£600.00	£612.00	£600.00	£600.00	
0	0	defib at the school				£1,040.00	£1,060.80	£1,040.00	£1,040.00	
22		Defibrillator	Combe hoyse Clapham	Jays Aim	05/07/2024	£1,225.00	£1,249.50		£1,225.00	
13	13	Defibrillator	Kenn Centre		06/06/2017	£1,180.00	£1,203.60	£1,180.00	£1,180.00	£1,180.00
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
2	2	notice boards	Clapham, School, Kenn		01/01/2014	£1,700.00	£1,734.00	£1,700.00	£1,700.00	
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	
4	4	wood seats x 3	Trehill, Church, Bus shelter			£650.00	£663.00	£650.00	£650.00	
Total Values						£9,005.00	£8,982.12	£7,581.00	£9,005.00	£3,460.00

### Infrastructure