

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
21		4 Vehicle awareness speed signs	2x kennford, 2x Kenn village	Coeval Ltd		£12,270.00	£12,515.40	£12,270.00	£12,270.00	£12,270.00
Total Values						£12,270.00	£12,515.40	£12,270.00	£12,270.00	£12,270.00

Land & Buildings

1	1	Bus shelters	Gissons & village centre		01/01/2014	£5,550.00	£5,661.00	£5,550.00	£5,550.00	
8	8	Gissons car park	Top of Kennford			£1.00	£1.02	£1.00	£1.00	
5	5	Playbox building	Kenn centre car park		01/01/2008	£160,000.00	£163,200.00	£160,000.00	£160,000.00	
7	7	sand bag store	Kenn Ctr car park			£1.00	£0.00	£0.00	£1.00	
20	20	The Meadow	behind Kenn Centre	Trehill Estate	31/08/2019	£50,000.00	£51,000.00	£50,000.00	£50,000.00	
Total Values						£215,552.00	£219,862.02	£215,551.00	£215,552.00	

Vehicles & Equipment

0	0	Assorted tools for flood relief				£1,100.00	£1,122.00	£1,100.00	£1,100.00	
6	6	Disc cutter				£400.00	£408.00	£400.00	£400.00	
14	14	Office Equipment/new laptop	Clerk's home		01/09/2019	£800.00	£0.00	£0.00	£800.00	
0	0	Petrol pressure washer				£157.00	£0.00	£0.00	£157.00	
Total Values						£2,457.00	£1,530.00	£1,500.00	£2,457.00	
Grand Total						£239,284.00	£242,889.54	£236,902.00	£239,284.00	£15,730.00
+ assets disposed during year								£0.00		
								£236,902.00		