

Date of Acquisition	Description	Info	Location	Cost	Value	Disposal Date	Insured value	Disposal Amount	Disposal reason	Declared asset value	Sub total	Basis of valuation
Community Assets - land												
1960's?	Cricket field	F/H 1.54 ha	Hollands Way/Lucas Road	£1.00						£1.00		Nominal
1930's	Village Green	F/H 1.2 ha	School Hill	£1.00						£1.00		Nominal
Aug-17	Football pitch	L/H 10 years (2018-2028)	Adjacent to Primary School	£1.00						£1.00		Nominal
1997	Gregsons Woodland	F/H 0.6 ha	Adjacent to Tillets Lane	£1.00						£1.00		Nominal
1970's?	Hollands Way playarea and village hall land	F/H 0.24 ha	Hollands Way	£1.00						£1.00		Nominal
											£5.00	
Community assets - buildings												
1970's	Village Hall	Custodian Trustee of freehold	Hollands Way	£1.00					Insured by the VHMC	£1.00		nominal
	Cricket Pavillion	F/H	Lucas Road	£1.00					Insured by WCC	£1.00		nominal
											2.00	
Community assets - investments												
Community assets - street items												
	Open shelter		Hollands Way Play ground		£3,000.00							proxy
	War memorial		Church Street		£1.00							insured value
	Flashing speed sign	(moveable)	Church Street	£2,625.00	£2,625.00						£26,704.93	cost
	Flashing speed sign	(moveable)	Friday Street	£2,625.00	£2,625.00							cost
	Bus shelters		Church Street									insured value
			Kingsfold									insured value
			A24 Durfold									insured value
	Noticeboard		Village Hall									insured value
			Opposite church (Church Street)									insured value
			Kingsfold									insured value
			Village Shop									insured value
			Wyvern Place	£760.00	£760.00							insured value
			Mayes Lane		£0.00	Apr-18			Dilapidated	£0.00		insured value
							All street furniture insurance value as given on Policy Schedule				£83,212.54	
	litter bin?		Hollands Way Play ground									insured value
	seat (bench)		Hollands Way Play ground									insured value
	Picnic tables x2		Hollands Way Play ground	£350.00	£350.00							cost
	Fence (post and rail)		Hollands Way Play ground									insured value
	Pedestrian gates x 3		Hollands Way Play ground									insured value
	seat (bench)		Hollands Way Play ground									insured value
	Litter bin		Village Green swings									insured value
	seat (bench)		Village Green swings									insured value
	Bench		Wyvern Place									insured value
	Bench (Flower Show)		Cricket field	donated								insured value
	Bollards		Hollands Way									insured value
	Bollards		Church Street									insured value
	Bollards		Friday Street									insured value
	Street lights		Tuggles Plat									insured value
	Street lights		Byfleets Lane									insured value
	Street lights		School footpath									insured value
	Street lights		Farm Close									insured value
	Street lights		Threestile Road									insured value
	Street lights		A24 Kingsfold									insured value
	Street lights		Station Road									insured value
	Street lights		Bell Road Footpath									insured value
	HGV signs	x4	Bell Road and Knob Hill	£770.00	£770.00							insured value
	Village signs	x2	Bailing Hill, School Hill								£83,212.54	insured value
	Defibrillator and cabinet		Village Hall	£1,500.00	£1,500.00						£5,000.00	cost
	Salt bins	x 14	Various	£173.00	£2,422.00							cost
	Oak posts (intended for Strood Lane)	x 4	Clrs Garage									
											114,917.47	
Furniture and fittings												
	Filing cabinet		Clerk home	£0.00	£0.00					0	£0.00	proxy
											0.00	
Recreation ground equipment												
	Adult gym equipment	Rower	cricket ground									
	Adult gym equipment	Skier										
	Adult gym equipment	Leg press										
	Adult gym equipment	Air walker										
	Play equipment	Cableway	Hollands Way play ground									
	Play equipment	Single axis rotating swing	Hollands Way play ground									
	Play equipment	swings	Hollands Way play ground									
	Play equipment	multiplay unit	Hollands Way play ground									
	Play equipment	tower slide	Hollands Way play ground									
	Play equipment	junior swings	Hollands Way play ground									
	Play equipment	springer 2-way	Hollands Way play ground									
	Play equipment	turnstile	Hollands Way play ground									
	Play equipment	Swings	Village Green								£87,216.90	insured value
											87,216.90	
Equipment general												
	Trailer?	Universal trailers	Env. Officers home	£600.00	£600.00					0	£600.00	cost
	Merchant Navy Day Flag	Large flag	Clerks Home	£35.00	£35.00						£35.00	cost
											635.00	
Office equipment												
	Laptop computer		Dell Latitude 14 3480	£529.92	£529.92						£529.92	cost
	Keyboard and mouse			£94.30	£94.30						£94.30	cost
	Hard drive			£50.00	£50.00						£50.00	cost
	Laminator				£50.00						£50.00	proxy
											724.22	
TOTALS				£10,119.22	£15,412.22		£202,134.37	£0.00		£203,500.59		