

CLEEVE PRIOR PARISH COUNCIL

CPPC

SCHEDULE OF FIXED ASSETS

UPDATED 15.06.22

	Description	Category	Date Acquired	Value	Custodian	Disposal/Storage
1	Memorial VH plus fittings and fixtures	Building		£777,748.44 £48,961.05	Management Comm/Trust	
2	Footpath Lights: Posts, brackets and lights	Street Furniture	New LED bulbs & brackets upgrade Feb 2020	£36,000.00	CPPC	
3	Bus shelter	Street Furniture	Feb-22	£5,000.00	CPPC	
4	Notice Board	Street Furniture		£727.00	CPPC	
5	Seats x 4 at village green	Street Furniture		£2,906.00	CPPC	
6	Picnic table at school playground	Street Furniture		£290.00	CPPC	
7	Wood Playground Fence	Street Furniture	Feb-22	£4,000.00	CPPC	
8	Adventure Circuit Multiplay	Playground Equipment		£11,698.00	CPPC	
9	2 Bay Swing	Playground Equipment		£1,448.00	CPPC	
10	Blazer, safegrass & installation	Playground Equipment		£3,159.00	CPPC	
11	Playground surfaces & installation	Ground surfaces	31.01.16	£1,536.00	CPPC	
12	Play System Custom KPL400512 and installation	Playground Equipment	13.05.22	£7,500.00	CPPC	
13	Slide N KPL101312 and installation	Playground Equipment	13.05.22	£4,500.00	CPPC	
14	Grass Matting for 12	Ground surfaces	13.05.22	£2,500.00	CPPC	
15	Grass Matting for 13	Ground surfaces	13.06.22	£2,500.00	CPCC	
14	VAS Main St	Street Furniture	Jun-19	£2,906.00	CPPC	

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15	Brushcutter	Mowers & machinery	28.12.14	£1,105.00	T Carr	T Carr
16	Hedgecutter	Mowers & machinery	29.01.15	£389.00	T Carr	T Carr
17	Efco Chainsaw	Mowers & machinery	03.03.18	£200.00	T Carr	T Carr
	Mountfield MB36D Brushcutter used	Mowers & machinery	18.05.22	£100.00	CPPC	Memorial Hall
	Alpina TS24 Hedgecutter	Mowers & machinery	18.05.22	£100.00	CPPC	Memorial Hall
	Allen 16inch Hover Mower	Mowers & machinery	18.05.22	£100.00	CPPC	Memorial Hall
18	Defibrillator, cabinet & installation on school outside wall	Street Furniture	27.11.14	£1,616.00	CPPC	
19	Parish Wharf, CPO Land, Village Green & Hoden Lane Common Land			£0.00	CPPC	
20	Wharf staging	Street Furniture	summer 2016	£7,500.00	CPPC	
21	Wharf Picnic table x2	Street Furniture	Summer 2016 & summer 2017	£600.00	CPPC	
22	Wharf bench	Street Furniture	summer 2016	£500.00	CPPC	
23	Phone kiosk Main & Quarry	Street Furniture	Jul-05	£1,200.00	CPPC	
24	HP Envy Printer	Office Equipment	10.02.16	£72.00	Sean Art	Stratford

£100,152.00

£777,748.44 Memorial Hall

£48,961.05 Fittings & Furnishings

£926,861.49 Total Assets Value

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£28,305.00 Play Equipment