

Hartfield Parish Council
ASSET LIST BY GROUP NAME

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
Grounds Equipment				
EQUIPMENT	petrol strimmer and hedlge cutter	800.00	800.00	945.70
TOTAL FOR Grounds Equipment		800.00	800.00	945.70
Land and Buildings				
BARN	croft barn	43,393.72	53,393.72	53,861.56
CONTENTS	contents various	20,000.00	20,000.00	25,700.80
FENCEGYH	FENCE AND GATE GYH	2,200.00	2,200.00	2,200.00
GYH	goods yard house - office and flats	475,000.00	483,192.34	589,583.99
MEMORIALGDN	memorial gardens	1.00	1.00	0.00
PAVILION	Pavilion	1.00	146,396.52	169,299.34
TOWNCROFT	playing field	1.00	1.00	0.00
WALL	wall round tree church street	2,049.99	7,049.99	10,400.00
TOTAL FOR Land and Buildings		542,646.71	712,234.57	851,045.69
Office				
OFFICE	office contents	5,759.13	5,759.13	7,589.00
TOTAL FOR Office		5,759.13	5,759.13	7,589.00
Outside equipment				
BEACON	beacon	816.00	816.00	906.00
DEFIB	defibrilator village hall and upper hartfield	2,000.00	4,000.00	0.00
GATESANDFENCES	gates and fences	3,850.00	3,850.00	4,778.73
WAR	2 war memorials holtye and hartfield	1.00	20,472.92	25,411.58
YOUTH	youth hut	8,400.00	7,000.00	7,280.00
TOTAL FOR Outside equipment		15,067.00	36,138.92	38,376.31
Playground Equipment				
PLAYGROUND	play equipment	35,000.00	40,000.00	43,445.00
TOTAL FOR Playground Equipment		35,000.00	40,000.00	43,445.00
Street Furniture				
BENCH	VE BENCH	1,260.00	1,260.00	1,260.00
FENCE	CROFT FENCE	2,500.00	2,500.00	2,500.00
STREET	STREET FURNITURE	38,839.38	38,839.38	47,556.90
TOTAL FOR Street Furniture		42,599.38	42,599.38	51,316.90
TOTAL		641,872.22	837,532.00	992,718.60