

Fixed assets list

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
Children's Playground Equipment									
1000	Pineapple Whirl			£0.00	£3,497.00	£3,497.00	£3,821.00	29/09/20	
10001	Wickstead multi use play equipment	Playground	30/10/2020	£17,377.60	£17,377.60	£17,377.60	£17,377.60	20/09/21	
10002	Spring Mobile x 4			£0.00	£1,408.00	£1,408.00	£2,497.00	29/09/20	
10003	Buddy swings x 2	Playground Recreation Way		£5,000.00	£0.00	£5,000.00	£5,738.00	29/09/20	
10004	Wrexham			£12,809.00	£12,809.00	£12,809.00	£14,005.00	20/09/21	
10005	CCTV	Playground		£2,550.00	£2,550.00	£2,550.00	£2,550.00	29/09/20	
10006	Playground Fencing	Around playground	01/07/2018	£10,198.26	£10,198.26	£10,198.26	£10,198.26	29/09/20	
10007	Aosta			£0.00	£4,083.00	£4,083.00	£4,477.00	29/09/20	
10009	Wrexham			£0.00	£11,383.00	£11,383.00	£14,005.00	29/09/20	
10010	Aosta Safety Surface			£0.00	£4,097.00	£4,097.00	£4,461.00	20/09/21	
10011	Multi Pondo Safety Surface			£0.00	£2,398.00	£2,398.00	£2,618.00	20/09/21	
10012	Willy's Jeep			£0.00	£3,000.00	£3,000.00	£7,456.00	29/09/20	
10013	Willy's Jeep Dance Circuit & Sea Swell Safety Surface			£0.00	£2,500.00	£2,500.00	£7,893.00	20/09/21	
10014	Dance Circuit			£0.00	£1,800.00	£1,800.00	£3,214.00	29/09/20	
10015	Wickstead (large swings) Safety Surface			£0.00	£2,500.00	£2,500.00	£5,738.00	20/09/21	
10016	Sea Swell			£0.00	£1,100.00	£1,100.00	£2,743.00	20/09/20	
10017	Additional Safety Surfacing			£0.00	£4,000.00	£4,000.00	£6,752.00	20/09/21	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
10018	Cumulus, Buddy, SupaNova, Agito Q, Spinning Bowls, tables, s	Children's Playground	31/07/2009	£46,000.00	£36,302.00	£36,302.00	£36,302.00	29/09/20	
10019	Wet pour July refurbishment 2009	Children's playground	31/07/2009	£27,000.00	£20,726.00	£20,726.00	£27,707.00	20/09/21	
10020	Wet Pour Safety Surfacing		18/03/2015	£53,000.00	£53,000.00	£53,000.00	£53,000.00	20/09/21	
10021	4 flat & 4 cradle swings with chains		12/03/2015	£817.66	£817.66	£817.66	£817.66	29/09/20	
10023	Multi Pondo See-Saw			£0.00	£1,237.00	£1,237.00	£1,348.00	29/09/20	
Total Values				£174,752.52	£196,783.52	£201,783.52	£234,718.52		
Community Assets									
01	Jubilee Fields	Recreation Way, Mildenhall	01/10/1976	£13,500.00	£1.00	£1.00	£13,500.00	20/09/21	
02	Cemetery Land	Thetford Road, Mildenhall		£0.00	£1.00	£1.00	£0.00	20/09/21	
03	Land leased to supermarket	Jubilee Way, Mildenhall		£0.00	£1.00	£1.00	£1.00	20/09/21	
04	Four Road Signs	Mildenhall		£0.00	£3,708.00	£3,708.00	£2,472.00	29/09/20	
05	Boarders Recreation Ground	Recreation Way		£0.00	£1.00	£1.00	£1.00	20/09/21	
06	Area Of Land Off Field Road	Field Road		£0.00	£1.00	£1.00	£1.00	20/09/21	
07	Land at rear of Scout Hut, St Andrews Street	St Andrews Street		£0.00	£1.00	£1.00	£1.00	20/09/21	
08	Millenium Clock	Jubilee Centre	09/12/1999	£2,369.00	£2,369.00	£2,369.00	£2,587.00	20/09/21	
09	Civic Regalia	Mayor, Dep Mayor & past Mayors		£2,000.00	£3,040.00	£3,040.00	£3,040.00	29/09/20	
10	Cast Iron Planters 30	Various locations		£0.00	£24,390.00	£24,390.00	£24,390.00	20/09/21	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
11	Christmas motifs x 13				£5,954.00	£5,954.00	£5,954.00	29/09/20	
12	Bench	Bridleway leading to West Row		£800.00	£800.00	£800.00	£800.00	29/09/20	
13	502 Street lights				£468,875.91	£468,875.91	£468,875.91	29/09/20	
14	Gates and Fencing	Lark Road Allotments		£9,000.00	£0.00	£9,000.00	£9,000.00	29/09/20	
15	Refuse bins	Mildenhall		£0.00	£0.00	£1,648.00	£1,648.00	29/09/20	
16	Commemorative seats x 2	Town Centre Mildenhall		£1,775.00	£0.00	£1,775.00	£1,775.00	29/09/20	
17	5 x Noticeboards	Various locations	22/03/2021	£3,530.00	£3,530.00	£3,530.00	£3,530.00	29/09/21	
			Total Values		£503,188.91	£525,095.91	£537,575.91		
Infrastructure Assets									
100	Footway Lighting	Mildenhall & West Row		£0.00	£224,200.00	£224,200.00	£224,200.00	20/09/21	
10022	Bezel Clock		14/01/2021	£0.00	£2,760.00	£2,760.00	£0.00	20/09/21	
10024	Sound System, PA system			£0.00	£7,614.00	£7,614.00	£7,614.00	29/09/20	
			Total Values		£234,574.00	£234,574.00	£231,814.00		
Jubilee Centre Contents									
10008	Blinds, entrance curtains			£0.00	£1,859.82	£1,859.82	£1,859.82	29/09/20	
200	Kitchen Equipment	Jubilee Centre		£0.00	£5,000.00	£5,000.00	£5,000.00	29/09/20	
201	Meeting Room Curtains	Jubilee Centre		£0.00	£800.00	£800.00	£1,958.00	20/09/21	
202	Induction Loop system	Jubilee Centre		£0.00	£2,320.00	£2,320.00	£2,390.00	20/09/21	
203	52 Tables, 200 Chairs And Trolleys	Jubilee Centre		£0.00	£15,000.00	£15,000.00	£16,484.00	20/09/21	
204	50 Stacking Chairs	Jubilee Centre		£0.00	£250.00	£250.00	£320.00	20/09/21	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
205	Stage Curtains	Jubilee Centre		£0.00	£800.00	£800.00	£800.00	29/09/20	
206	Mounted Display Panel	Jubilee Centre		£0.00	£1,300.00	£1,300.00	£1,340.00	20/09/21	
207	Framed Royal Charter	Jubilee Centre		£0.00	£102.00	£102.00	£111.00	20/09/21	
208	Peavey Sound System	Jubilee Centre	31/01/2009	£4,290.00	£3,864.00	£3,864.00	£3,864.00	20/09/21	
209	Blinds, entrance curtains	Jubilee Centre		£1,859.82	£1,859.82	£1,859.82	£1,859.82	29/09/20	
	Total Values			£6,149.82	£33,155.64	£33,155.64	£35,986.64		
Jubilee Field MUGA & Gym Equipment									
300	MUGA & Outdoor Gym equipment		07/09/2011	£48,000.00	£48,000.00	£48,000.00	£48,000.00	29/09/20	
	Total Values			£48,000.00	£48,000.00	£48,000.00	£48,000.00		
Land & Buildings									
400	2 x Bus Shelters	Field Rd & College Heath Rd		£6,871.00	£6,871.00	£6,871.00	£6,871.00	29/09/20	
401	Garage	Recreation Way		£0.00	£25,000.00	£25,000.00	£25,000.00	20/09/20	
402	Jubilee Centre	Recreation Way		£0.00	£410,000.00	£410,000.00	£1,232,910.00	29/09/20	
403	Pavilion	Recreation Way		£0.00	£128,500.00	£128,500.00	£616,455.00	29/09/20	
404	Shelter/Toilet Block/2 Stores	Cemetery, Thetford Road		£0.00	£15,000.00	£15,000.00	£15,000.00	29/09/20	
405	Riverside Facilities Building	Riverside allotments, Mildenhall		£0.00	£9,000.00	£9,000.00	£9,000.00	29/09/20	
406	Mildenhall War Memorial	Kings Street Mildenhall		£0.00	£15,000.00	£15,000.00	£15,000.00	29/09/20	
	Total Values			£6,871.00	£609,371.00	£609,371.00	£1,920,236.00		

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Pavilion Contents									
500	Desks, chairs, filing cabinets, cupboards	Parish Office		£0.00	£2,500.00	£2,500.00	£2,500.00	29/09/92	
501	Computer x 4 + 3 laptops	Parish Office		£0.00	£900.00	£900.00	£1,675.40	29/09/20	
502	Sharp MX2300N Photocopier	Parish Office			£1,500.00	£1,500.00	£1,576.00	29/09/20	
			Total Values	£0.00	£4,900.00	£4,900.00	£5,751.40		
Vehicles, Plant, & Equipment									
600	Football & Basketball posts	Jubilee Centre, Jubilee Field &		£0.00	£1,000.00	£1,000.00	£1,248.00	20/09/21	
601	John Deere Lawn Tractor & rear discharge deck	Garage	09/03/2011	£9,700.00	£9,700.00	£9,700.00	£9,700.00	20/09/21	
602	Ifor Williams Trailer	Garage	09/03/2011	£1,650.00	£1,650.00	£1,650.00	£1,650.00	20/09/20	
603	Weeks 2 Ton Compact Trailer	Garage		£0.00	£1,700.00	£1,700.00	£1,700.00	20/09/20	
604	Hi Pressure Cleaner	Garage		£0.00	£300.00	£300.00	£1,101.00	20/09/21	
605	Wessex Roller Mower	Garage		£0.00	£3,358.00	£3,358.00	£3,669.00	20/09/20	
606	2 Notice Boards	Mildenhall & West Row		£0.00	£613.00	£613.00	£410.00	20/09/20	
607	2 Submersible pumps	Jubilee Fields		£0.00	£2,171.00	£2,171.00	£2,171.00	29/09/20	
608	Electric Scrubbing Machine	Jubilee Centre		£1,299.00	£1,299.00	£1,299.00	£1,391.00	20/09/21	
609	Water bowser	Lark Road Allotments		£0.00	£700.00	£700.00	£1,040.00	29/09/20	
610	General Tools			£0.00	£12,610.00	£12,610.00	£13,787.00	20/09/21	
611	John Dere 507M tractor and loader		10/07/2012	£33,600.00	£33,600.00	£33,600.00	£33,600.00	29/09/20	
612	Honda Billy Goat Vacuum & Chipper	Garage		£1,300.00	£1,300.00	£1,300.00	£1,300.00	29/09/20	

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613	Water Bowser	Thetford Road Cemetery		£200.00		£200.00	£200.00	29/09/20	
		Total Values		£47,749.00	£70,001.00	£70,201.00	£72,967.00		
		Grand Total		£316,496.34	£1,699,974.07	£1,727,081.07	£3,087,049.47		