

A	B	C	D	E	F	G	H	
1	SCHEDULE OF ASSETS for year ending 31 March 2024							
2								
3	Ref No	DESCRIPTION Insurance Value Index linked 5%	Identification	Date Acquired	Purchase Cost/ Accounts Value	Insurance/ Replacement Value	Custodian/ Location	Disposal/ Discharge
4								
5		COMMUNITY LAND						
6	001	Recreation Ground	K860205	1937 + 1950	1.0	0	Council	
7	002	Meadow View Land	K778368	1987	1.0	0	Council	
8	003	Village Green, Coldred	TT33437		1.0	0	Council	
9	004	Village Green, Shepherdswell	TT33438		1.0	0	Council	
10	005	Burial Ground and Access Road	TT30966	1957	1.0	0	Council	
11	006	Hair Exchange (land)	K465720	1978	1.0	0	Council	
12	007	Village Hall and Car Park	K699545 and K483433	1979 +1991	1.0	0	Council	
13	008	Reed Meadow	K230933	2014	27,500.0	27,500	Council	
14								
15		MEMORIALS						
16	101	Shepherdswell War Memorial			1.0	30,510.79	The Green, Shepherdswell	
17						30,510.79	Index link sum insured 2022 £30,510.79	
18		BUILDINGS						
19		Mode Hairdresser Salon			1.0	80,000.00		
20	201	Shepherdswell Village Hall including Preschool			1.0	1,066,807.00	Coxhill, Shepherdswell	
21		Scout Hut			1.0	200,000.00		
22						1,346,807.00	Index link sum insured 2022 £1,322,039.10	
23		STREET FURNITURE						
24	301	Coldred Bus Shelter			3,000	8,000.00	The Green, Coldred	
25	302	Grubb Memorial Seat			1,515	5,000.00	Church Hill, Shepherdswell	
26	303	Coldred Village Sign			1,590	1,605.00	The Green, Coldred	
27	304	Village Hall Sign			208	208.00	Coxhill	
28	305	Notice Boards			515	520.00	Village Hall, Shepherdswell	
29	306	Shepherdswell Heritage Plaque			500	376.00	The Green, Shepherdswell	
30	307	Hexagonal Seat			593	599.00	The Green, Coldred	
31	308	Bench (Play area)		15/10/2008	265	265.00	Recreation Ground, Shepherdswell	
32	309	Handrail		18/12/2008	1,336	1,336.00	Village Hall	
33	310	Shepherdswell Village Sign		17/07/2020	5,217	5,217.00	Shepherdswell Village Sign	
34	311	Benches				0.00	The Green, Coldred	
35	312	Benches				0.00	The Green, Shepherdswell	
36	313	Steps and Hand Rails				0.00	Recreation Ground, Shepherdswell	
37	315	Bench		21/10/2009	307	307.00	Burial Ground	
38	316	Bench (Miller)				0.00	Meadow View, Shepherdswell	
39	317	Picnic Table				0.00	Meadow View, Shepherdswell	
40	318	Picnic Table				0.00	Play-Area, Recreation Ground, Shepherdswell	
41	319	Guardrail		30/06/2010	932	932.00	Village Hall	
42	320	South & South East in Bloom signs (3 of)		20/07/2011	300	300.00	Village entrances, Coldred	
43	321	Cemetery Sign		01/04/2012	161	161.00	Cemetery, Shepherdswell	
44	322	Recreation Ground Sign		01/03/2012	161	161.00	Recreation Ground, Shepherdswell	
45	323	Bench (Ami Weir)		12/12/2011	0	0.00	Westcourt Lane	
46	603	Youth Shelter		07/03/2012	3,015	3,015.00	Recreation Ground, Shepherdswell	
47	604	Youth Shelter - concrete base		30-02-12	1,285	1,285.00	Recreation Ground, Shepherdswell	
48	605	Meadow View Sign		23/05/2012	158	158.00	Meadow View, Shepherdswell	
49	606	Diamond Jubilee Planter		20/02/2013	0	954.00	The Green, Shepherdswell	
50	607	Bench (Isles)		03/06/2013	0	0.00	The Green, Shepherdswell	
51	608	Bench (Worsley)		03/06/2013	0	0.00	The Green, Shepherdswell	
52	609	20*Timber Bollards		30/08/2013	1,297	0.00	KCC Highways	
53	610	Waste Bin (black)		15/08/2013	170	170.00	Cemetery, Shepherdswell	
54	611	Waste Bin (green)		15/08/2013	170	170.00	The Green, Coldred	
55	612	Bench (Norton)		16/04/2014	0	0.00	The Green, Coldred	
56	613	Bench (Cross)		12/11/2014	0	0.00	Cemetery, Shepherdswell	
57	614	Coldred Heritage Plaque		08/06/2015	0	376.00	The Green, Coldred	
58	615	3*Waste Bin (green)		17/08/2015	505	505.00	The Green, Coldred	
59	616	K6 Telephone Kiosk		06/10/2015	2	0.00	The Green, Coldred & Mill Lane, Shepherdswell	
60	617	AED (BHF grant aided)		27/07/2016	400	900.00	The Green, Coldred	
61	618	AED Cabinet		16/05/2023	3,109	3,109.00	The Green, Coldred	
62	619	Village Hall Car Park Sign		18/12/2015	65	65.00	Village Hall	
63	620	Neighbourhood Watch Signs		17/08/2016	170	170.00	Within the Parishes	
64	621	3*Children Playing Signs		09/12/2016	443	443.00	Approach Road/ Hill Avenue, Shepherdswell	
65	622	2*Car park lights		21/12/2016	1,774	1,774.00	Village Hall	
66	623	Salt Bin		12/12/2022	76	75.95		
67	624	Shepherdswell Defibrillator		01/03/2017	245	900.00	Scout Hut	
68	625	Defibrillator			900	900.00	Mill Lane/Siberts Close Shepherdswell	
69	626	Cemetery Pathway		15/11/2023	6,672	6,672.00		
70	627	Christmas Tree		07/04/2025	300	300.00	Shepherdswell Village Green	
71						46,928.95	Index link sum insured 2022 £42,076.53	
72		GATES AND FENCES						
73	401	Zaun Basketball Fencing		06/11/2008	5,000	4,725.00	Recreation Ground, Shepherdswell	
74	402	Play-Area Fence				0.00	Recreation Ground, Shepherdswell	
75	403	Village Green Fence		22/11/2024	5,012	5,012.00	The Green, Shepherdswell	
76	404	Village Green Fence				0.00	The Green, Coldred	
77	405	Burial Ground Gate		12/04/2023	925	925.00	Cemetery, Shepherdswell	
78	406	Scout Hut car park fence		20/01/2010		0.00	Recreation Ground, Shepherdswell	
79	407	Mobility Kissing Gate (Eythorne Road)		01/07/2016	290	290.00	Meadow View, Shepherdswell	
80	408	Meadow View Land Fencing				0.00	Eythorne Road & Meadow View boundaries	
81	409	Zaun Football Fencing		19/05/2010	2,801	2,801.00	Recreation Ground, Shepherdswell	
82	410	Mobility Kissing Gate		17/11/2010	480	480.00	Meadow View, Shepherdswell	
83	411	Scout Hut		16/03/2011	177	177.00	Recreation Ground, Shepherdswell	
84	412	Village Hall Gates (2*2.1m) - Reed Meadow)		15/08/2014	240	240.00	Village Hall, Shepherdswell	
85	413	Village Hall Fencing and bollards		18/08/2015	1,895	1,895.00	Village Hall, Shepherdswell	
86	414	2*Kissing Gates		23/10/2015	1,100	1,100.00	Reed Meadow	
87	415	Allotment Fencing		15/03/2017	3,540	3,540.33	Reed Meadow	
88	416	Reed Meadow Gate		01/07/2023	5,050	5,050.00	Reed Meadow	
89						26,235.33	Index link sum insured 2022 £13,903.32	
90								
91		SPORTS EQUIPMENT						
92	501	Basketball Goal			125	525	Recreation Ground, Shepherdswell	
93	502	Football Goal Posts (4) (inc installation cost)		19/05/2010	1,585	1,585	Recreation Ground, Shepherdswell	
94	503	Cricket Nets			2,400	2,400.00	Recreation Ground, Shepherdswell	
95	504	Basketball Area Base Surface				5,000.00	Recreation Ground, Shepherdswell	
96						9,510	Index link sum insured 2022 £3,389.80	
97								
98		PLAYGROUND EQUIPMENT						
99	601	Play Equipment (New)		13/07/2016	30,076	28,996	Recreation Ground, Shepherdswell	

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100	602	Exercise Equipment				0	Meadow View, Shepherdswell	
101						28,996	Index link sum insured 2022 £34,267.32	
102								
103		OFFICE EQUIPMENT						
104	701	Dell Computer (Dec 2017)	Serial Number CRVRK2J	01/12/2017	911	911	Clerk	
105	702	Brother MF Printer 7010L	Serial Number E6504C7	20/09/2007	104	104	Clerk	
106	703	4-Draw Filing Cabinet				0	Village Hall	
107	704	Canon Pixma iX6550 Printer	Serial Number ACCM 05102	29/11/2011	160	160	Clerk	
108	705	Filing Cabinet		15/02/2017	204	204	Village Hall	
109	706	Canon LBP 251 Printer		01/06/2018	150	150	Clerk	
110	707	Dell Inspiron 15 Laptop	Serial Number 8KVZCZ3	01/10/2023	434	434		
111	708	Councillor Laptops		06/05/2025	954	1,000		
112						2,963	Index Link sum insured 2022 £1,462.60	
113		OUTSIDE EQUIPMENT						
114	801	Village Gateways			4,652	4,652		
115	802	Speed Indicator Device			6,300	6,300		
116	803	Unipar Dual Message Sign and Accessories	Serial Number 1060	16/04/2013	1,970	1,945	Speedwatch	
117	804	Unipar Counting Module		07/08/2013	500	500	Speedwatch	
118	805	Village hall floor polisher		19/10/2016	424	424	Village hall	
119	806	Cycle Racks		14/07/2022	329	329		
120	807	Dog Poo Bag Dispensers		15/07/2022	523	523		
121	808	Speed Gun		27/09/2024	145	145		
122						14,818	Index link sum insured 2022 £2,462.93	
123								
124								
125								
126								

VALUE OF FIXED ASSETS FOR ANNUAL RETURN = 143,323.5

136,012 in 2024

129,506 in 2023

130,358 in 2022

Date Revised by Finance Committee 12-05-2025