

ASSET REGISTER
31st March 2024

Item	Date of purchase	cost	Insured value	Location
War Memorial	erected 1919/20	unknown	40,421.92	
Ulcombe Recreation Ground - 5.75 acres incg car park, cricket and football pitch and play area	Gifted 47/51	Valued @£110,000 24/8/12 by District Valuer Services for registration with LandRegistry		1.00
Parish Pump	Gifted ??	On loan To Kent Museum of Life		1.00
Wooden Sports Pavilion	Built 1984 and refurbished in 1994	Valued in 2012 by District Valuer Services	108,000.00	
Playground equipment	installed in 1996		37518.60	
Football pitch goal posts	Installed in 2007		1,000.00	
Bus shelter	Erected in 1996	site gifted to PC in 1955	2,700.00	
Decorative Village Sign	Erected in 2000		3,300.00	
Advisory sign	Erected in 2006		264.00	
Pavilion CCTV	Installed in 2008	upgraded in 2012	700.00	
notice board	purchased in 2015		1,318.00	
picnic bench	purchased in 2015		1,248.00	
Recreation Ground fencing	Erected in 2017		6,547.00	
Pavilion Fire Extinguisher	purchased in 2017		219.00	
Playground equipment	Purchased in 2019		19,626.80	
Guardcam for carpark	Purchased in 2019		187.92	
HP Printer	Purchased in 2020	69.99	69.99	
HP Laptop	Purchased 2019	400	Written Off 2024	
Laptop Projector	Purchased in 2020	60.00	Written Off 2024	
Barrier Car Park	Purchased in 2020		2,500.00	
Village Planters	Purchased in 2020	500.00	500.00	
Noticeboard Village Hall	Purchased 2022		2570.00	
		2570.00		
Container Village Hall (Toilet Block)	Purchased 2021	3000.00	3000.00	
John Ware Bench	Purchased 2018	500	500.00	
Recreation Ground Knee Rail Fence	Erected 2020	2500	2500.00	
Flood Resilience Shelter	Erected 2021	1000	1000.00	
Defibrillator Cabinet	Purchased 2018??	300	300.00	
Defibrillator	Purchased 2023	870	870	

Replacement Toddler Swing

135.40

135.40

total value of assets

236,128.63

NOTES:

31st March 2024

Toddler Swing replaced £135.40

PC Laptop. Write off value and replace. £400

Pc Printer. Write off value and replace. £ 60