Forest Hill with Shotover Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Administration							
HP Laptop	August 2023	446.65	446.65	Clerk	five years		
		446.65	**446.65**				
Allotments							
Allotments (Leased)	2011	1.00	1.00	Main Street, Forest Hill			
		1.00	**1.00**				
Cemetery							
Strimmer	2015	155.82	155.82	Burial Ground, Main Stre			
		155.82	**155.82**				
Recreation Ground							
Changing Unit	2015	31,102.26	31,102.26	Recreation Ground			
Cricket Nets	2012	5,400.00	5,400.00	Recreation Ground			
Football Net supports	2017	174.00	174.00	Forest Hill			
Football nets	2014	70.76	70.76	Recreation Ground			
Gate	2020	576.00	576.00	Forest Hill Recreation Gr			
Gate	2021	1,824.00	1,824.00	Forest Hill Recreation Gr			
Picnic Table	2015	111.95	111.95	Recreation Ground			
Picnic Table fittings	2023	159.95	159.95	Forest Hill Recreation Gr			
Picnic Tables	2023	527.00	527.00	Forest Hill Recreation Gr			
Play area fencing	2014	3,400.00	3,400.00	Recreation Ground			
Play Tower	2020	20,000.00	20,000.00	Forest Hill Recreation Gr			
Playground Equipment	2008	4,557.77	4,557.77	Stanton Road, Forest Hill			
Playground Equipment	2014	40,810.00	40,810.00	Recreation Ground			
Recreation Ground (Leased)	1930	1.00	1.00	Stanton Road, Forest Hill			
Signs for Rec x 2	2023	42.92	42.92	Forest Hill Recreation Gr			

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Sports Equipment	2010	1,520.78	1,520.78				
Sports Equipment	2007	514.14	514.14				
Table Tennis Table	2016	458.33	458.33	Recreation Ground			
		111,250.86	**111,250.86**				
Village Hall							
Cemetery/Burial Ground	pre 1995	1.00	1.00	Main Street, Forest Hill			
Defibrillator	2018	1,818.00	1,818.00	Forest Hill Village Hall			
Notice Board	2020	2,102.40	2,102.40	Forest Hill Village Hall			
P A System	2016	133.33	133.33	Village Hall, Forest Hill			
Village Hall Building (owned by PC. Lease for g	pre 1900	1.00	1.00	Main Street, Forest Hill			
		4,055.73	**4,055.73**				
Village/Parish							
Bus Stop Lights	2013	2,601.40	2,601.40	A40 laybys, Forest Hill			
Dog Bin	2015	144.00	144.00	Shotover			
Dog Bin	2014	144.00	144.00	Recreation Ground			
Dog Bin	2014	144.00	144.00	Pole Cat Lane			
Dog Bin	2021	66.67	66.67	Forest Hill Village Hall			
Notice Board	2021	1,065.60	1,065.60	Shotover Hill			
Notice Board	2020	1,065.60	1,065.60	Bayswater Farm			
Planters	2021	269.99	269.99	Forest Hill			
Solar Street Lighting - 10 units	2019	21,360.00	21,360.00	Bayswater Mill			
Solar Street Lighting - 9 units	2019	19,224.00	19,224.00	Church Hill, Forest Hill			
VAS Sign	2017	3,570.00	3,570.00	Forest Hill			
VAS Sign supports	2017	463.75	463.75	Forest Hill			
		50,119.01	**50,119.01**				

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Grand Total:		**166,029.07**	**166,029.07**				