

SHADOXHURST PARISH COUNCIL									
FIXED ASSET REGISTER 31.03.17									
ASSET	SIZE	LOCATION	OWNER	DATE	VALUE	+2%	VALUE		PRESENT
				OF	31.03.16		31.03.17		USE
				ACQUISITION					VILLAGE HALL
VILLAGE HALL	TO BE CONFIRMED	TALLY HO ROAD	SHADOXHURST PARISH COUNCIL	1975	249,139.97	4,982.80	254,122.77		DETACHED STORE
DETACHED STORE	TO BE CONFIRMED	REAR OF VILLAGE HALL	SHADOXHURST PARISH COUNCIL	1975	20,654.10	413.08	21,067.18		CAR PARK AND FENCING
CAR PARK AND FENCING	TO BE CONFIRMED	AROUND VILLAGE HALL	SHADOXHURST PARISH COUNCIL	1975	46,471.70	929.43	47,401.13		PAVILION AND STORE
PAVILION AND STORE	TO BE CONFIRMED	RECREATION FIELD	SHADOXHURST PARISH COUNCIL	1975	104,561.33	2,091.23	106,652.56		
					<b>420,827.10</b>			<b>429,243.64</b>	
PLAY EQUIPMENT		RECREATION FIELD	SHADOXHURST PARISH COUNCIL	2000-2008	27,108.48	542.17	27,650.65	27,650.65	PLAY EQUIPMENT
GATES AND FENCES		RECREATION FIELD	SHADOXHURST PARISH COUNCIL	unknown	2,665.43	53.31	2,718.74	2,718.74	GATES AND FENCES
GENERAL CONTENTS		HALL AND PAVILION	SHADOXHURST PARISH COUNCIL	various to date	9,975.91	199.52	10,175.43	10,175.43	GENERAL CONTENTS
BUS SHELTER		FARLEY CLOSE	SHADOXHURST PARISH COUNCIL	2010	4,302.92	86.06	4,388.98		BUS SHELTER
BUS SHELTER		TALLY HO ROAD	SHADOXHURST PARISH COUNCIL	2008	4,302.93	86.06	4,388.99		BUS SHELTER
BUS SHELTERS		WOODCHURCH ROAD	SHADOXHURST PARISH COUNCIL	2008	4,302.93	86.06	4,388.99		BUS SHELTERS
VILLAGE SIGN		CORNER WOODCHURCH ROAD AND BETHERSDEN ROAD	SHADOXHURST PARISH COUNCIL	2000	2,659.20	53.18	2,712.38		VILLAGE SIGN
NOTICE BOARDS		VILLAGE GREEN	SHADOXHURST PARISH COUNCIL	2013	£ 1,994.45	39.89	2,034.34		NOTICE BOARDS
NOTICE BOARD		VILLAGE HALL CAR PARK	SHADOXHURST PARISH COUNCIL	2014	1,994.45	39.89	2,034.34		NOTICE BOARD
VILLAGE PUMP		VILLAGE GREEN	SHADOXHURST PARISH COUNCIL	unknown	1,368.32	27.37	1,395.69		VILLAGE PUMP
MEMORIAL BENCH		VILLAGE GREEN	SHADOXHURST PARISH COUNCIL	2004	664.78	13.30	678.08	22,021.78	MEMORIAL BENCH
					<b>£61,339.80</b>			<b>62,566.60</b>	
VILLAGE GREEN		CHURCH LANE	SHADOXHURST PARISH COUNCIL	Registered	£0.00				
RECREATION FIELD	5 acres	HORNASH LANE	SHADOXHURST PARISH COUNCIL	1975	<b>£22,500.00</b>		<b>22,500.00</b>	<b>22,500.00</b>	
							429,243.64		
							62,566.60		
							491,810.24		
							22,500.00		
							<b>514,310.24</b>		