

Cam Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
post audit adjustment - no com		-124,901.33	-124,901.33				
		-124,901.33	-124,901.33				
Community Improvement							
Beacon	04/03/2022	490.00	490.00		10		
Bins	22/07/2019	343.00	170.00	bin box road	10		0
Bus Shelters x 14	1/1/2001		1.00	Various	10 - 20		
Cam Green playing field	1/1/1894		1.00				
Cam Pitch Memorial Garden	1/1/1975		1.00				
Cam Sports Pavilion		257,550.00	257,550.00				
Christmas lights	2018	1.00	1.00	Premises - 4 Noel Lee W	6		
Fairtrade signs		102.00	50.00	Draycott, Tilsdown			
flag pole	05/05/2022	1,065.00					
kissing gates	30/03/2023	220.00		Westend	15 years		
Kissing gates	6/9/06		1.00	Various	20		
Lights	04/03/2022	7,500.00	7,500.00		10		
Notice board	3/8/06		1.00	High Street	5		
Parish Map	1/11/01		1.00	High Street corner	1		
rackleaze boardwalk		1,000.00	1,000.00				
Replacement Benches	22/07/2019	1,239.50	1,239.50	various	10 years	various	0
Signage streets	08/09/2022	3,170.00					
speedwatch	01/12/2022	168.79		Speedwatch group	5 year		
Street Furniture	1/1/01		1.00	Various	10 - 20		
street sign	05/01/2023	1,930.00					
Telephone kiosks x 4		4.00	400.00				
Village name highway signs		3,060.00	2,000.00	Ashmead, Tilsdown, Dray			
War Memorial	11/11/1920		1.00	Hopton Green			

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		277,843.29	270,408.50				
Premises Costs							
Chain of Office Chair		1,950.00	1,950.00				
Chain of Office V Chair		245.00	245.00				
Computers		2,500.00	1,000.00				
Council Offices & Cafe`	1/4/2012	450,000.00	551,827.00	Noel Lee Way	50		
Fridge	03/06/2021	158.00	158.00		10		
Laptops and monitors x 3		3,000.00	3,000.00				
Office furniture		5,000.00	3,000.00				
Projector and screen		2,000.00	2,000.00				
		464,853.00	563,180.00				
Recreation & Leisure							
Allotments - Ashmead 1	unknown		2,135.00	Ashmead			
Allotments - Ashmead 2	unknown		9,750.00				
Allotments - Upthorpe	unknown		1,688.00				
Allotments - Westend	unknown		2,250.00				
Allotments - Woodfield	unknown		2,400.00				
Benches	04/07/2021	903.00	903.00		10		
benches	05/02/2019	730.00	730.00	rackleaze	10		0
Benches	03/11/2022	816.52					
benches x5		950.00	950.00				
bins jubilee field	06/02/2019	1,392.00	1,392.00				0
Cam Green play equipment		15,000.00	10,000.00				
cam green swing	14/01/2019	4,770.00	4,770.00				
CCTV	16/01/2022	1,750.00	1,750.00		10		
Defib		1,575.00	800.00				

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Dog waste bin gloves	08/12/2022	271.00		Jubilee	10 year		
J Field signs	30/03/2023	495.00					
Jubilee Field safety surfacin		1,248.00	500.00				
Jubilee Field	unknown		27,926.55				
Jubilee Field - play equipment		5,490.00	5,000.00				
Jubilee Field ball park surfac		5,240.00	5,240.00				
Jubilee Field climbstones		47,000.00	40,000.00				
Jubilee Field fitness equipmen		8,000.00	6,000.00				
Jubilee Field goal wall		6,000.00	6,000.00				
Jubilee field ladybird play eq		4,040.00	1,000.00				
Jubilee Field skatepark equipm		46,363.00	30,000.00				
Jubilee Field skatepark surfac		10,303.00	8,000.00				
Jubilee Field teen shelter		8,333.00	5,000.00				
Lark Rise amenity land	unknown		1,540.00				
Lark Rise fencing		500.00					
Litter Bins	02/11/2023	71.73	71.73	Hopton Green	15 years	daily	
notice boards	01/03/2021	2,578.00	2,578.00	cam green, woodfields, o	10		
Play equipment - Jubilee Field		15,289.00	15,289.00				
Play equipment - Jubilee Field		8,982.50	6,000.00				
play equipment jubilee toddler	may 2022	90,000.00					
Pod swing - Cam Green		3,630.00	3,630.00				
Seats		990.83	990.83				
Table top games	02/02/2023	75.00					
Woodfield basketball posts & h		18,969.00	18,969.00				
Woodfield play equipment - swi		2,250.00	2,250.00				
Woodfield play walls		12,000.00	8,000.00				
Woodfield Playbuilder Park		50,000.00	50,000.00				
woodfields play area	01/01/2020	1.00	1.00	Hadley road			

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woodfields play equipment	14/01/2019	73,218.00	73,218.00				
		449,224.58	356,722.11				
Service Support							
laptop	26/05/2022	523.80		projects laptop	6 years		
		523.80					
Grand Total:		1,067,543.34	1,065,409.28				