

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							
Notice board	3/8/06		1.00	High Street	5		
Cam Sports Pavilion		257,550.00	257,550.00				
Telephone kiosks x 4		4.00	400.00				
rackleaze boardwalk		1,000.00	1,000.00				
Fairtrade signs		102.00	50.00	Draycott, Tilsdown			
Village name highway signs		3,060.00	2,000.00	Ashmead, Tilsdown, Dray			
Kissing gates	6/9/06		1.00	Various	20		
Cam Green playing field	1/1/1894		1.00				
Cam Pitch Memorial Garden	1/1/1975		1.00				
Bus Shelters x 14	1/1/2001		1.00	Various	10 - 20		
Street Furniture	1/1/01		1.00	Various	10 - 20		
Parish Map	1/11/01		1.00	High Street corner	1		
War Memorial	11/11/1920		1.00	Hopton Green			
Replacement Benches	22/07/2019	1,239.50	1,239.50	various	10 years	various	0
Bins	22/07/2019	343.00	170.00	bin box road	10		0
Christmas lights	2018	1.00	1.00	Premises - 4 Noel Lee W.	6		
Beacon	04/03/2022	490.00	490.00		10		
Lights	04/03/2022	7,500.00	7,500.00		10		
kissing gates	30/03/2023	220.00		Westend	15 years		
speedwatch	01/12/2022	168.79		Speedwatch group	5 year		
Signage streets	08/09/2022	3,170.00					
flag pole	05/05/2022	1,065.00					
street sign	05/01/2023	1,930.00					

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		277,843.29	270,408.50				
Premises Costs							
Computers		2,500.00	1,000.00				
Office furniture		5,000.00	3,000.00				
Projector and screen		2,000.00	2,000.00				
Chain of Office Chair		1,950.00	1,950.00				
Chain of Office V Chair		245.00	245.00				
Laptops and monitors x 3		3,000.00	3,000.00				
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		
		464,853.00	563,180.00				
Recreation & Leisure							
Lark Rise fencing		500.00					
Jubilee Field fitness equipmen		8,000.00	6,000.00				
Jubilee Field goal wall		6,000.00	6,000.00				
Woodfield Playbuilder Park		50,000.00	50,000.00				
Play equipment - Jubilee Field		8,982.50	6,000.00				
Seats		990.83	990.83				
Play equipment - Jubilee Field		15,289.00	15,289.00				
Pod swing - Cam Green		3,630.00	3,630.00				
Jubilee Field - play equipment		5,490.00	5,000.00				
benches x5		950.00	950.00				
Defib		1,575.00	800.00				
cam green swing	14/01/2019	4,770.00	4,770.00				
woodfields play equipment	14/01/2019	73,218.00	73,218.00				
Jubilee Field ball park surfac		5,240.00	5,240.00				

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Jubilee Field climbstones		47,000.00	40,000.00				
Cam Green play equipment		15,000.00	10,000.00				
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				
Jubilee Field	unknown		27,926.55				
Allotments - Woodfield	unknown		2,400.00				
Jubilee Field skatepark surfac		10,303.00	8,000.00				
Jubilee Field skatepark equipm		46,363.00	30,000.00				
Jubilee field ladybird play eq		4,040.00	1,000.00				
Jubilee Field safety surfacin		1,248.00	500.00				
Woodfield basketball posts & h		18,969.00	18,969.00				
Woodfield play walls		12,000.00	8,000.00				
Woodfield play equipment - swi		2,250.00	2,250.00				
Lark Rise amenity land	unknown		1,540.00				
Jubilee Field teen shelter		8,333.00	5,000.00				
benches	05/02/2019	730.00	730.00	rackleaze	10		0
bins jubilee field	06/02/2019	1,392.00	1,392.00				0
woodfields play area	01/01/2020	1.00	1.00	Hadley road			
notice boards	01/03/2021	2,578.00	2,578.00	cam green, woodfields, o	10		
Benches	04/07/2021	903.00	903.00		10		
CCTV	16/01/2022	1,750.00	1,750.00		10		
J Field signs	30/03/2023	495.00					
Table top games	02/02/2023	75.00					
Dog waste bin gloves	08/12/2022	271.00		Jubilee	10 year		
Benches	03/11/2022	816.52					
play equipment jubilee toddler	may 2022	90,000.00					

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Litter Bins	02/11/2023	71.73	71.73	Hopton Green	15 years	daily	
		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				