

**Marsworth parish council - Schedule of fixed assets**

Date Acquired	Description	Location	Value (£)	Basis	Disposal Date / Comments
<b>Community Assets</b>					
1896	Village Hall Land	Vicarage Road	£1		
1946	Recreation Ground	Watery Lane	£1		
	Housing Electric Meter	Watery Lane	£1		Current insurance value £396.18
	Bus Shelter	Vicarage Road	£1		Current insurance value £4,620.21
	2 x Benches	Vicarage Road	£1		Current insurance value £1,669.13
<b>Buildings</b>					
1999	Marsworth Millenium Hall	Vicarage Road	£380,489	b/f value	Current insurance value £473,508.33
<b>Play Equipment</b>					
16/03/1999	Swings	Recreation Ground	£1,461	Cost	
25/01/2006	Surface	Recreation Ground	£2,423	Cost	
10/07/2000	Basketball Post	Recreation Ground	£4,000	Agreed Value	Current insurance value £4,799.40
10/01/2001	Multi Unit	Recreation Ground	£5,000	Cost	
10/01/2001	Cloverleaf	Recreation Ground	£758	Cost	
10/01/2001	Grass Mats	Recreation Ground	£2,016	Cost	
01/10/2002	Trailblazer	Recreation Ground	£6,510	Cost	
01/09/2009	Sports wall	Recreation Ground	£8,495	Cost	
31/07/2015	Clatter bridge	Recreation Ground	£695	Cost	
31/07/2015	Birds Nest Swing	Recreation Ground	£2,140	Cost	
31/07/2015	Stilum Circulus 4 Whirl	Recreation Ground	£2,520	Cost	
31/07/2015	4M MeteorRegular Net	Recreation Ground	£7,629	Cost	
31/07/2015	4 Way Spring Rocker	Recreation Ground	£665	Cost	
31/07/2015	Cross Rider Duo	Recreation Ground	£1,495	Cost	
31/07/2015	Chest Press	Recreation Ground	£1,995	Cost	
31/07/2015	Grass Matting	Recreation Ground	£4,992	Cost	
31/07/2015	Pathways	Recreation Ground	£4,371	Cost	
<b>Miscellaneous Items</b>					
Various dates	Street Lights	Various Locations	£21,236	b/f value	Current insurance value £23,904.71
1985	Bus Shelter	B489	£1,039	Cost	
1988	Seats / Tables	Recreation Ground	£619	Cost	
27/07/1992	Electric Box	Recreation Ground	£303	Cost	
14/02/1992	Memorial Seat	B489	£210	Cost	
24/12/2002	BBQ Area	Recreation Ground	£230	Cost	
01/09/2009	Railings	Millennium Hall	£1,080	Cost	
10/04/2015	Sign	Recreation Ground	£815	Cost	
<b>Grand Total</b>	as 31st March 2016		<b>£463,191</b>		
<b>Additions 2016/17</b>					
None			£0		
Grand Total	Updated March 2017		<b>£463,191</b>		
Additions 2017/18	Benches x 4	Recreation Ground	£1,588.00		
Additions 2018/19	Adult exercise equipment	Recreation Ground	£5,995.00		
Additions 2019/20	Polish Sign		£2,297		
	Shredder	Clerks Office	38		
As at 31/03/20			£473,109.00		
Additions 2020/21	New Bus Shelter	Lower Icknield Way	£3,200.00		
	Perch Seating	Lower Icknield Way	£160.00		
	Notice Board	Millennium Hall	£260.00		
	New Concrete Base	Lower Icknield Way	£1,700.00		
	Table Tennis Table	Recreation Ground	£1,479.00		
	Grass Mats for TTT	Recreation Ground	£320.00		
Totals as at 30/10/20			£480,228.00		