

Tunmore															
Tunmore Fields fence, Stile and gate					Tunmore Fields	Actual cost	9,375	9,375	9,375	9,375	9,375	9,375	9,375	9,375	
Fence across 2012		179			Tunmore Fields	Actual cost				179	179	179	179	179	
Water Trough in Tunmore Fields					Tunmore Fields	Estimate	200	200	200	200	200	200	200	200	
2 Gates and Bollards					The Common	Estimate	300	300	300	300	300	300	300	300	
Goodhart Rendell notice					Tunmore Fields	Estimate	0	0	0	0	0	0	0	0	
Item	Date Acquired	Cost	Est. Life (yrs)	Person Responsible	Location	Basis of value	Value at Date								
							31.03.09	31.03.10	31.03.12	31.03.13	31.03.14	31.03.15	31.03.16	31.03.17	31.03.18
Office															
Laptop	2015	267			Parish Clerk	Actual cost							267	267	267
**PC	2010	428	5		Parish Clerk	Actual cost		428	428	428	428	428			
Filing cabinet					Village Hall	Actual cost	80	80	80	80	80	80	80	80	80
Filing cabinet					Village Hall	Estimate	60	60	60	60	60	60	60	60	60
Recording Equipment	2015	639	5		I. Peacock	Actual cost						639	639	639	639
Maintenance															
Toro backup	2015	400	5		Jim's Shed	Actual cost							400	400	400
***Lawn mower					Jim's Shed	Estimate	250	250	250	250	250	250	0	0	0
Toro tractor/trailer roller					Leader garage	Estimate	500	500	500	0	0	0	0	0	0
Strimmers (2)					Jim's Shed	Estimate	340	340	340	0	0	0	0	0	0
Leaf Shredder						Estimate	50	50	50	0	0	0	0	0	0
Heavy Duty	2014	1050	5		Jim's Shed 11 Back Lane						1,050	1,050	1,050	1,050	1,050
Atco lawn mower/scarifier					Roger Nicko	Estimate	250	250	250	250	250	250	250	250	250
Petrol Stihl Chain saw		272			Roger Nicko	Actual cost	272	272	272	272	272	272	272	272	272
Measuring Wheel		30			Jim's shed 1	Actual cost	30	30	30	30	30	30	30	30	30
Back Pack Sprayer		30			Jim's shed 1	Actual cost	30	30	30	30	30	30	30	30	30
Safety Netting		100			Jim's shed 1	Actual cost	100	100	100	100	100	100	100	100	100
Long handled bulb planter		20			Jim's Shed	Actual cost	20	20	20	20	20	20	20	20	20
2x Mole traps		10			Jim's Shed	Actual cost	10	10	10	10	10	10	10	10	10
3 Sand and	2012	219	10		Ripley Rd, Tunmore	Actual cost				219	219	219	219	219	219
Total							47,570	47,998	47,998	47,896	51,500	54,609	54,598	57,355	71,510

Notes:

*Common fencing and gates added 2014 but not included on Register for end March 2015.

**Office PC written off after 5 years and replaced with laptop.

***Lawn mower written off and replaced July 2015

May-17

****Old gate written off -£200, replacement with new gate £560, additional new gate £397 to secure playground (Jan 2017) and replacement matting £2000 (Nov 2016)