

Woodcote Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Administration							
CCLA Fund		100,000.00	99,824.27				
		100,000.00	99,824.27				
ASSETS							
Arnold Baker (Book) Edition 13	06/04/2023	131.99			until next edition		
Basketball goal - Folly Field	04/02/2021	3,599.00					
Bus Shelter	>10 years	4,678.56					
Defibrillator & Cabinet	04/05/2016	2,020.00					
Digital Bus Stop Display	01/11/2021	1,500.00					
HP Laptop	11/01/2022	529.00					
Jubilee Sign - Village Sign	01/09/2002	3,731.75					
Land at corner of Greenmore / Reading Road		1.00					
Land at Folly Field - ON62409	>40y	1.00					
Land at Greenmore Hill		1.00					
Land at Greenmore Ponds		1.00					
Land at Lackmore Gardens		1.00					
Land at Wayside Green - ON49272	>40y	1.00					
Lawn Mower	01/07/1999	209.36					
Lexmark Laser Printer	02/12/2019	181.00					
Litter Bin - Folly Field	01/07/2021	189.00					
Millenium Clock	01/06/2000	1,135.00					
Noticeboards (X2)	04/08/2023	1,903.45					
Office Furniture	01/09/2008	489.99					
Office Shelving	01/07/2000	255.30					
Outdoor Table Tennis Table	01/12/2016	1,800.00					
Play Equipment	01/11/2006	104,323.65					
Playground - swings and mat	04/05/2023	3,407.00		Folly Field			

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Portable Speed indicator Sign (SID)	04/05/2023	3,420.00					
Projector	19/02/2014	293.00					
Recreation Ground ON320166	>40y	1.00					
Recreation Ground Seats	>10 years	2,339.28					
Recreation Store	>10 years	8,188.03					
Shredder	14/05/2013	31.00					
Stone Monument	01/05/2010	170.00					
Target Wall - Folly Field	17/09/2018	1,850.00					
Village Hall - Custodian Trustee Only	>40y	1.00					
War Memorial	>10 years	2,339.28					
Woodland Seats	01/01/2006	913.00					
Youth Shelter	01/11/2006	5,735.00					
		155,370.64					
Grand Total:		255,370.64	99,824.27				