

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 commentary		-124,901.33	-124,901.33				
		-124,901.33	-124,901.33				
Community Improvement							
Cam Sports Pavilion		257,550.00	257,550.00				
Village name highway signs		3,060.00	2,000.00	Ashmead, Tilsdown, Dray			
Replacement Benches	22/07/2019	1,239.50	1,239.50	various	10 years	various	0
rackleaze boardwalk		1,000.00	1,000.00				
Telephone kiosks x 4		4.00	400.00				
Bins	22/07/2019	343.00	170.00	bin box road	10		0
Fairtrade signs		102.00	50.00	Draycott, Tilsdown			
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			
Notice board	3/8/06		1.00	High Street	5		
		263,298.50	262,417.50				
Premises Costs							
Council Offices & Cafe`	1/4/2012	450,000.00	551,827.00	Noel Lee Way	50		
Office furniture		5,000.00	3,000.00				
Laptops and monitors x 3		3,000.00	3,000.00				
Projector and screen		2,000.00	2,000.00				
Chain of Office Chair		1,950.00	1,950.00				

Cam Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Computers		2,500.00	1,000.00				
Chain of Office V Chair		245.00	245.00				
		464,695.00	563,022.00				
Recreation & Leisure							
woodfields play equipment	14/01/2019	73,218.00	73,218.00				
Woodfield Playbuilder Park		50,000.00	50,000.00				
Jubilee Field climbstones		47,000.00	40,000.00				
Jubilee Field skatepark equipment		46,363.00	30,000.00				
Jubilee Field	unknown		27,926.55				
Woodfield basketball posts & hoops		18,969.00	18,969.00				
Play equipment - Jubilee Field		15,289.00	15,289.00				
Cam Green play equipment		15,000.00	10,000.00				
Allotments - Ashmead 2	unknown		9,750.00				
Jubilee Field skatepark surface		10,303.00	8,000.00				
Woodfield play walls		12,000.00	8,000.00				
Play equipment - Jubilee Field		8,982.50	6,000.00				
Jubilee Field fitness equipment		8,000.00	6,000.00				
Jubilee Field goal wall		6,000.00	6,000.00				
Jubilee Field ball park surfacing		5,240.00	5,240.00				
Jubilee Field - play equipment Caloo		5,490.00	5,000.00				
Jubilee Field teen shelter		8,333.00	5,000.00				
cam green swing	14/01/2019	4,770.00	4,770.00				
Pod swing - Cam Green		3,630.00	3,630.00				
Jubilee field ladybird play equipment		4,040.00	3,000.00				
Allotments - Woodfield	unknown		2,400.00				
Allotments - Westend	unknown		2,250.00				
Woodfield play equipment - swings		2,250.00	2,250.00				

Cam Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Allotments - Ashmead 1	unknown		2,135.00	Ashmead			
Allotments - Upthorpe	unknown		1,688.00				
Lark Rise amenity land	unknown		1,540.00				
bins jubilee field	06/02/2019	1,392.00	1,392.00				0
Seats		990.83	990.83				
benches x5		950.00	950.00				
Defib		1,575.00	800.00				
benches	05/02/2019	730.00	730.00	rackleaze	10		0
Jubilee Field safety surfacing		1,248.00	500.00				
woodfields play area	01/01/2020	1.00	1.00	Hadley road			
Lark Rise fencing		500.00					
		352,264.33	353,419.38				
Grand Total:		955,356.50	1,053,957.55				