

**2018/19**

Shipping Container (Mower Storage)	£2,808.00
Glasdon Bench (by pond)	£697.00
Marquee (replaced in 2022/23)	£0.00

**2019/20**

History Group Noticeboard	£147.00
Replacement Laptop PC / software etc	£0.00
Laser printer	£551.32
Defibrillator Cabinet	£594.00
Road signs / cones (Flooding)	£201.12
Litter Picking Equipment Pickers, high viz tabbards / bag holders	£248.64

**2020/21**

Basketball Hoop and backboard	£76.99
Document poster laminator	£36.00
Flood Signs x 2	£76.36
Somerset Flag (5' x 3')	£65.00

**2021/22**

Stiga 90WX replacement mower	£8,480.00
4 x '20 is plenty' road signs + brackets	£220.40
2 x '20 is plenty' road signs no brackets.	£97.80
Part Davis Hall sound system.	£5,000.00

**2022/23**

Part Davis Hall replacement chairs (CBF Grant)	£2,500.00
2 x Elan City Radar Signs (Traffic Managment)	£5,160.00
Picnic Bench (original destroyed in arson attack)	£900.00
Replacement Marquee (CBF)	£598.99

**2023/24**

Defibrillator and Cabinet (Walnut Tree)	£1,260.00
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**2024/25**

Refurbished Lap Top Computer	£515.00
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**Total Fixed Assets****£66,191.84**

Note - Assets are valued at their original purchase cost and are not depreciated.

Note - Replaced assets are zeroed in value.

\* Although the land parcels plots 4/5 and 8/9 are recorded at their nominal transfer value of £1. Their actual value is far in excess of this sum. Plots 4/5 sold for £10,000 as they are for the construction of Affordable Houses which will always be available to West Camel residents at a rental or sale price which is 20% below their true market value.

Plots 8/9 were also destined for the construction of Affordable Housing but due to a lack of interest have been offered for sale to qualifying residents under part 1 of the WCPC Enduring Covenant which ensures that at the point of resale they must first be offered to West Camel residents. For various complicated legal issues a successful sale has not yet been achieved. Outline Planning Permission lapsed in January 2023 and is to be reapplied for in 2023/24. Once obtained a decision on how best to re-market these plots will be taken by Council.