ASSETS
at 14th April 2025 the remaining assets were:

date	Item		
	2 Filing cabinets	purchase value	£179.98
	Bus shelter at Minions	nominal value	£1.00
	War memorial	insurance value	£1.00
	Burial ground at Upton Cross (UX)	nominal value	£1.00
	Jubilee Field (top third) at UX	nominal value	£1.00
	Playground equipment (JF/UX)	purchase value	£54,172.55
	Playground equipment (RM)	insurance value	£28,076.94
	Land for bus shelter (RM)	nominal value	£1.00
	Bus shelter at Rilla Mill	insurance value	£2,684.22
	Fencing & gates at Rilla Mill play area	insurance value	£4,294.75
	Cemetry seat	purchase value	
	Public conveniences UX	insurance value	
	Goal post and net at Jubilee Field	insurance value	£542.08
	Allotment fencing	insurance value	£1,537.50
	Games (2)/picnic benches	purchase value	£751.58
	Circular picnic table	purchase value	£268.42
	Notice board at Upton Cross	purchase value	£420.00
	Toshiba notebook & software	purchase value	
	Transcend external hard-drive	purchase value	£69.14
	Lenova Thinkpad T410 and case	purchase price	
	Epson EB-X03 XGA 2700 projector & case	purchase price	£297.00
	Microsoft Office and Business 2016	purchase price	£142.00
Feb-17	Public conveniences - Minions	nominal value	£1.00
Feb-17	Swing Seats Parsons Meadow RM	purchase price	£222.43
Feb-17	mobile phone for clerk vodaphone	purchase price	
Apr-17	Signs Jubliee field and Parson Meadow	purchased price	£52.80
May-17	Gazebo Jubilee field	purchase price	£5,514.00
Jun-17	Multiplay - panels	purchase price	£1,562.40
Dec-18	Contents of WC - LPH UX	purchase price	£3,584.40
Feb-18	signs x 5 for Public toilets at Upton Cross	purchase price	£75.00
Apr-18	exclusive rights of burial book	purchase price	£98.23
Apr-18	1Xsoap dispenser - LPH WC	purchase price	£8.99
Apr-18	1X Toilet roll dispenser	purchase price	£35.88
May-19	Fellows 11C Shredder	purchase price	
Jun-18	2X no dog signs Jubilee Field	purchase price	£30.00
Nov-18	2x soap dispensers Minions	purchase price	£19.98
Nov-18	1x luminous emergancy exit sign LPH WC	purchase price	£24.00
Feb-19	20x fencing stakes	purchase price	£52.40
May-19	3x Signs public toilets	purchase price	£54.00
Jun-19	BT kiosk Rilla Mill	purchase price	£1.00
Jul-19	Printer - Brother DCP-J774DW	purchase price	£107.99
Nov-20	HP 255 G7 Ryzen - laptop	purchase price	£580
Dec-21	One third Noticeboard Bray shop	Purchase	£69

Feb-23	several boxes misc fixings for gates	unknown	£0
Feb-23	Goal post pegs	purchase price	£36
Oct-23	3 x toilet roll holders for Minions	purchase price	£154
Jan-24	mobile phone for clerk	purchase price	£100
May-24	recycled picnic bench Jubilee Field	Donated	£200
May-24	New Shredder	purchase price	£30
Oct-24	BT kiosk Minions	purchase price	£1
May-25	BT Kiosk UX	purchase price	£1
Sep-25	CCLA investment		£43,879.70
Sep-26	recycled bench cemetery	purchase price	£449.60
		Total	**£150,386.17**

Review Date	Reviewed by	Amendments
11/12/2023	Full Council	Addition of 2 items
13/05/2024	Full Council	Addition of 1 item
09/12/2024	Finance Comm	Items listed at aqusition value advised by CALC
27/10/2025	Full Council	Addition of BT Kiosk
09/11/2026	Full Council	Addition of bench

£1,126.00 for insurance purposes
£40,277.65 for insurance purposes

disposed of september 2026
disposed (sold 03/3023) sum of £10,000 capital receipt

Removed as disposed of

Removed as disposed of

Removed as disposed of

Stucture owned and insured by Parish Hall Committee

Removed as disposed of

Minute Number
2023/48
2024/8
2025/60
2026/57