

DATE OF ACQUISITION	DESCRIPTION/QUANTITY	LOCATION	NOTES	COST OR VALUE
<b>MOWERS</b>				
01/06/94	TORO RIDE ON MOWER			
11/03/96	HAYTER 18" MOWER			
28/05/96	STIHL BRUSHCUTTER	FOOTPATH'S OFFICER		287.61
01/10/12	STIHL BRUSHCUTTER FS90R	FOOTPATH'S OFFICER		400.00
10/03/17	STIHL HEDGE TRIMMER	FOOTPATH'S OFFICER		165.83
				<u>853.44</u>
<b>OFFICE EQUIPMENT</b>				
09/08/93	DOMESDAY BOOK	CHURCH		265.00
30/09/97	FILING CABINET, 2 DRAWER	PARISH CLERK		55.31
14/04/97	DEED BOX	CHARLES ROGERS		52.00
09/11/16	ASUS LAPTOP COMPUTER	PARISH CLERK	MODEL C300SA	174.96
04/01/17	SAMSUNG PRINTER/FAX	PARISH CLERK	MODEL M2885FW A4 MONO	175.00
				<u>722.27</u>
<b>PLAYING FIELD</b>				
	TENNIS NET & POSTS	TENNIS COURT	NET REPLACED 05/09	250.00
	TENNIS COURT FENCING	TENNIS COURT		4200.00
	GOAL POSTS	FOOTBALL PITCH		250.00
Nov-00	GOAL POSTS	FOOTBALL PITCH		160.30
Oct-01	CORNER POLES X4	FOOTBALL PITCH		8.40
Jan-02	CORNER POLES X1	FOOTBALL PITCH		4.40
	LINE MARKER	PAVILION		150.00
Jul-97	WOODEN BENCH	TENNIS COURT		76.59
Aug-97	WOODEN STORAGE SHED	PLAYING FIELD	DONATED	800.00
Jul-97	ROLLER	PLAYING FIELD	PURCHASED USED	30.00
Aug-16	GOAL NETS	PLAYING FIELD		66.04
				<u>5995.73</u>
<b>PLAYGROUND</b>				
Sep-98	PLAYGROUND EQUIPMENT - FIXED	PLAYGROUND		12353.00
Nov-00	CHILDREN'S SWING SET & MATTING	PLAYGROUND		2710.00
Dec-08	PLAYGROUND EQUIPMENT - FIXED	PLAYGROUND		2228.58
Jul-12	SWING SEATS	PLAYGROUND		140.00
				<u>17431.58</u>
<b>PAVILION</b>				
	WATER BOILER	PAVILION		30.00
	BENCHES WOODEN X2	PAVILION		100.00

	Nov-97	FIRE EXTINGUISHER	PAVILION		39.76
	Dec-02	WATER HEATER - OVERSINK	PAVILION		175.00
	Dec-02	COLD PROTECTION HEATERS X3	PAVILION		210.00
					<u>554.76</u>
<b>VILLAGE GREEN</b>					
	Dec-04	STONE PLAQUE	VILLAGE GREEN		400.00
	Apr-05	BENCHES 1.8M TEAK X3	VILLAGE GREEN		574.47
	Nov-14	CHRISTMAS TREE LIGHTS	VILLAGE GREEN		256.63
	Jun-16	UHF MICROPHONE FOR AUDIO SYSTEM	VILLAGE GREEN		69.98
	Dec-10	SKYTEC AMPLIFIER SYSTEM	VILLAGE GREEN		90.05
	Apr-13	AUDIO SPEAKERS	VILLAGE GREEN		266.63
	Jul-09	GALA TENTS (6m x 12m) X2	VILLAGE GREEN		1474.11
	Aug-09	TRAILER, 4 WHEELED, FOR TENTS	VILLAGE GREEN	PURCHASED USED	350.00
	Sep-14	TENT	VILLAGE GREEN	PURCHASED USED	300.00
	Apr-15	VILLAGE MAP BOARD	VILLAGE GREEN	COST INCLUDES VAT	554.00
	Jul-16	NOTICE BOARD	VILLAGE GREEN		128.95
					<u>4464.82</u>
<b>OTHER</b>					
	01/03/00	CARLETON CF240 BUS SHELTER	JACK'S BUSH	INSURANCE REPLACEMENT	2182.00
					<u>2182.00</u>
<b>COMMUNITY ASSETS</b>					
	Jan-17	VILLAGE HALL		BUILDING & ASSOC COSTS	0.00
		PAVILION		REVALUED 22/2/2000	17500.00
		WALLOPS PARISH HALL (32.2% share)		INSURANCE VALUATION 03/11	119521.89
		PLAYING FIELD			1.00
					<u>137022.89</u>
<b>VILLAGE HALL</b>					
		VILLAGE HALL CONTENTS AND FURNISHINGS			<u>20174.65</u>
<b>TOTAL</b>					
					<u>189402.14</u>