

FARNSFIELD PARISH COUNCIL @Nov 2024		Summary of Assets				
Description	Book Value Net VAT		Insured/ Replacemen t	Maintenanc e	Inflation rate for replacement	5.0%
LAND	LAND				Maintenance_cost	1.0%
Millennium Wood	£1			£0		
The Acres	£1			£0		
Reynolds Field	£25,000			£250		
Hadleigh Park	£1			£0		
Wilson's Field	£7,000			£70		
Memorial Recreation Ground	£1			£0		
The Village Centre Land	£1			£0		
Lock Up - Mansfield Road	£1			£0		
The Shed, (LGC)	£1			£0		
The Green	£1			£0		
TOTAL	£32,008		£0	£320		
BUILDINGS						
The Village Centre	£1,496,000		£2,667,000	£14,960		
VC Garage (wooden)	£700		£1,000	£50		
The Shed, (LGC) (Shed?)	£1		£1	£0		
Lock Up	£9,289		£47,400	£93		
Acres Pavilion	£50,130		£102,000	£501		
Storage Container (and shelves)	£5,030		£5,282	£50		
TOTAL	£1,561,150		£2,822,683	£15,655		
Fixed & Mobile Assets (see tab 'Asset Register details')						
Millenium Wood	£2,050		£2,153	£31		
Skate Park	£97,600		£103,255	£1,464		
Reynolds Field	£6,315		£49,681	£710		
Hadleigh Park.	£86,150		£175,115	£2,710		
H P Car Park	£35,550		£37,328	£533		
Ridgeway Corner	£3,800		£3,990	£57		
Coop Area	£3,200		£5,303	£76		
Village Green - 'The Lion'	£1,850		£6,038	£86		
Broomfield Lane Corner	£5,100		£5,355	£77		
Mini Tennis facility	£40,350		£42,368	£605		
Lady Goodwin Corner	£64,075		£76,887	£961		
Wilson's Field	£71,335		£89,247	£1,070		
Lock up	£1,350		£1,418	£20		
Village External Furniture	£8,217		£8,629	£123		
Village Centre internal Furniture	£85,421		£89,692	£1,281		
TOTAL	£512,363		£696,456	£9,804		
OTHER						
Chairman's Medal	£350					
TOTAL FIXED ASSETS	£2,105,871		£3,519,138	£25,779		

Total