| Stanway Parish Council<br>Fixed Assets and Long Term Investments |               |                |               |                             |                |                |         |  |  |
|--|---------------|----------------|---------------|-----------------------------|----------------|----------------|---------|--|--|
| Asset<br>Description   | Date Acquired | Purchase Value | Current Value | Location<br>/Responsibility | Estimated Life | Usage/Capacity | Charges |  |  |
| C - Admin - Office/IT  |               |                |               |                             |                |                |         |  |  |
| Home office equipment  | Various       |                | 1.00          | Various                     | 1-3 years      |                |         |  |  |
| P.A.System   | 2011?         | 2,000.00       | 1,074.00      | Parish Office               | 1-3 years      |                |         |  |  |
|  |               | 2,000.00       | 1,075.00      |                             |                |                |         |  |  |
| G - Comm Assets - Grounds  |               |                |               |                             |                |                |         |  |  |
| Workshop   | 2021          | 9,295.00       | 1.00          | Tollgate Hall Car Park      | 50 years       |                |         |  |  |
| Halls Car Parks  | 1946          | 450.00         | 1.00          | Villa Road                  | 10             |                |         |  |  |
| Playing Fields   | 1946          | 500.00         | 1.00          | Villa Road                  | 50 years       |                |         |  |  |
| Swan Green   | 1970s?        |                | 1.00          | London Road                 | n/a            |                |         |  |  |
| Stanway Green ransom strips                                      | 1990s?        |                | 1.00          | Stanway Green               | 50 years       |                |         |  |  |
| Land between London & Peace Roads                                | 1970s?        |                | 1.00          | London Road                 | n/a            |                |         |  |  |
| Play equipment   | Various       | 10,000.00      | 28,798.00     | Silverwitch Green           | 3              |                |         |  |  |
| Play equipment   | Various       |                | 24,307.00     | Lucy Lane South             | 1              |                |         |  |  |
| Fencing for Play Areas   | 2008?         | 11,000.00      | 14,094.00     | LLS & SWG                   | 3              |                |         |  |  |
| Bench seats  | Various       | 3,805.00       | 1.00          | Various                     | 3 years        |                |         |  |  |
| Litter bins  | Various       | 2,000.00       | 1.00          | Various                     | 1-3 years      |                |         |  |  |
| Defibrillator & Cabinet  | 2019          | 4,700.00       | 5,415.00      | Village Hall entrance       | 10 years       |                |         |  |  |
| Outdoor Gym  | 2021          | 25,000.00      | 25,000.00     | Silverwitch Green           | 10 years       |                |         |  |  |
|  |               | 66,750.00      | 97,622.00     |                             |                |                |         |  |  |
| H - Comm Assets - Streets  |               |                |               |                             |                |                |         |  |  |
| Village Sign   | Unknown       |                | 1.00          | Villa Road                  | 10 years       |                |         |  |  |
| Bus shelters   | Various       | 33,528.00      | 33,528.00     | SG/WR/HR/LR x 2             | 5 -10 years    |                |         |  |  |
| Notice Boards  | Various       | 4,774.00       | 4,774.00      | WF/FW/VR/C/LR/HR/BR         | 1 -10 years    |                |         |  |  |
| 117 Street Lights  | Various       | 72,800.00      | 1.00          | Various                     | 1 - 15 years   |                |         |  |  |
|  |               | 111,102.00     | 38,304.00     |                             |                |                |         |  |  |

| Stanway Parish Council<br>Fixed Assets and Long Term Investments |               |                |               |                             |                |                |         |  |  |  |
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| Asset<br>Description   | Date Acquired | Purchase Value | Current Value | Location<br>/Responsibility | Estimated Life | Usage/Capacity | Charges |  |  |  |
| I - Comm Assets - Halls  |               |                |               |                             |                |                |         |  |  |  |
| Village Hall   | 1948?         | 1,748,280.00   | 1.00          | Villa Road                  | 50 years       |                |         |  |  |  |
| Tollgate Hall  | 1970s?        | 392,837.00     | 1.00          | Villa Road                  | 25 years       |                |         |  |  |  |
| Victory Hall   | 2007          |                | 1.00          | Villa Road                  | 50 years       |                |         |  |  |  |
| Memorial Board   | 2008          | 4,700.00       | 5,342.00      | Victory Hall                | 25 years       |                |         |  |  |  |
| Storage Unit   | 2010          | 1,500.00       | 1,523.00      | Tollgate Hall Car Park      | 10 years       |                |         |  |  |  |
|  |               | 2,147,317.00   | 6,868.00      |                             |                |                |         |  |  |  |
| J - Comm Assets - Burial Gds                                     |               |                |               |                             |                |                |         |  |  |  |
| Comb Meadow Burial Ground  | 2010          |                | 1.00          | Church Lane                 | 100 years      |                |         |  |  |  |
| Memorial Wall 1  | 2011          | 2,950.00       | 3,353.00      | Comb Meadow Burial Gro      | 10 years       |                |         |  |  |  |
| Memorial Wall 2  | 2021          | 12,600.00      | 12,600.00     | Comb Meadow Burial Gro      | 25 years       |                |         |  |  |  |
| Entrance Gates and Walls   | 2011          | 7,350.00       | 8,355.00      | Comb Meadow Burial Gro      | 25             |                |         |  |  |  |
| Grave Shoring Equipment  | 2012          | 3,566.00       | 3,752.00      | TH shed                     | n/a            |                |         |  |  |  |
| Shed   | 2018          | 515.00         | 515.00        | Comb Meadow Burial Gro      | 10 years       |                |         |  |  |  |
|  |               | 26,981.00      | 28,576.00     |                             |                |                |         |  |  |  |
| Grand Total:   |               | 2,354,150.00   | 172,445.00    |                             |                |                |         |  |  |  |