

FOREST ROW PARISH COUNCIL

SUMMARY OF ASSETS AS AT 31 MARCH 2020

During the year, the Council acquired:
The VENUE on the GREEN building & contents

AS AT 31 MARCH 2020 THE FOLLOWING ASSETS WERE HELD BY THE COUNCIL

ASSETS AT NOMINAL VALUE OF £1

	<i>(31/03/19)</i>		
Cemetery - Priory Road	£1.00	£1.00	
Allotments - Medway Drive	£1.00	£1.00	
Village greens & amenity land	£1.00	£1.00	
Gilham Bank & Spring	£1.00	£1.00	
Newlands Place	£1.00	£1.00	
Land at Stone Park Drive	£1.00	£1.00	
Solar Panel installation	£1.00	£1.00	£7.00

BUILDINGS AND CONTENTS AT PROXY COST 31/03/2020

	<i>(3/03/19)</i>		
Old Venu building	£22,279.00	£22,279.00	
Community Centre	£1,451,754.00	£1,451,754.00	
Jubilee garden sheds	£4,416.00	£4,416.00	
Groundsman sheds	£4,689.00	£4,689.00	
VENUE on the GREEN building (new from June 2019)		£450,000.00	£1,933,138.00
Office equipment	£14,555.00	£14,555.00	
CC furniture & fittings	£57,594.00	£57,594.00	
VENUE furniture & fittings (new from June 2019)		£3,500.00	
Street furniture	£93,084.00	£93,084.00	
War memorial	£22,772.00	£22,772.00	
Play equipment	£35,608.00	£35,608.00	
Safety surfaces (replaced November 2019)	£28,913.00	£10,000.00	
Green gym installation	£5,591.00	£5,591.00	
Skatepark	£61,901.00	£61,901.00	
Gates & fences	£18,641.00	£18,641.00	
Maintenance equipment	£26,726.00	£26,726.00	£349,972.00
TOTAL	£1,848,530.00		£2,283,117.00