

CHILCOMPTON PARISH COUNCIL

SUPPORTING FINANCIAL INFORMATION

STATEMENT OF FIXED ASSETS AS AT 31/03/2020

Village Hall, Land and Buildings (£440,000)	
– Chilcompton Parish Council as Custodian Trustees	£0
Recreation Field (1.52 acres based on value @ £4000 per acre)	£6000
New Recreation Field 11 acres – Freehold interest at cost value	£70,000
- Pavilion (£270,000) on leasehold to the Recreation Project Committee	£0
- Multicourt (£80,000) on leasehold to the Recreation Project Committee	£0
- Skateboard Park (£6,000) on leasehold to the Recreation Project Committee	£0
- Green spaces from MDC	£4,000
<u>Play Equipment and Safety Surfacing (£13,465 spent 2019/20)</u>	<u>£49278</u>
2 Bus Shelters	£8,850
War Memorial	£11,150
7 Village Seats - around the village	£3,988
Planters	£1872
Bins and grit bins	£2691
Shelter	£500
Defib	£1994
Litterpickers	£92
2 Phoneboxes	£2
4 Noticeboards – around the village	<u>£1,700</u>
	162117