

# Fixed assets list

| Asset No.               | Ref. | Description   | Location                              | Purchased from       | Purchase date | Cost       | Current Value | Yr Start Value | Insurance Value | Renewal  | Previous Value |
|-------------------------|------|---|---------------------------------------|----------------------|---------------|------------|---------------|----------------|-----------------|----------|----------------|
| <b>Community Assets</b> |      |   |                                       |                      |               |            |               |                |                 |          |                |
| 0                       | 0    | 2 x Picnic Benches                                  | Children's Playground                 | Gerald Moon          | 31/07/2013    | £500.00    | £1.00         | £1.00          | £0.00           |          |                |
| 2                       | 2    | Contents of Clerk's Office                          | Cllr Laimbeer's house (temp)          |                      |               | £0.00      | £250.00       | £250.00        | £0.00           |          |                |
| 7                       | 7    | 23 Items of Play Equipment, Installation & Surfaces | Playground                            | Various Suppliers    |               | £0.00      | £42,108.94    | £42,108.94     | £47,709.43      | 01/12/24 |                |
| 14                      | 14   | Contents of Pavilion                                | Pavilion                              |                      |               | £0.00      | £1,383.79     | £1,383.79      | £1,425.30       | 01/12/22 |                |
| 31                      |      | Defibrillator (Village Hall)                        |                                       |                      | 01/11/2022    | £1,211.00  | £1,211.00     | £1,211.00      | £1,998.15       | 01/12/24 |                |
| 32                      |      | Phone Box containing de-fib                         | Sandrock Hill                         | BT                   |               | £1.00      | £2,251.01     | £2,251.01      | £2,550.39       | 01/12/24 |                |
| 37                      |      | De-fib (Sports Pavilion)                            | Sports Pavilion                       |                      | 01/06/2023    | £1,211.00  | £1,211.00     | £1,211.00      | £1,998.15       |          |                |
| 38                      |      | Community Map & oak frame                           | Crowhurst Station                     |                      | 10/04/2024    | £3,000.00  | £3,000.00     |                | £3,000.00       |          |                |
| <b>Total Values</b>     |      |   |                                       |                      |               | £5,923.00  | £51,416.74    | £48,416.74     | £58,681.42      |          |                |
| <b>Infrastructure</b>   |      |   |                                       |                      |               |            |               |                |                 |          |                |
|                         |      | Glasdon Chieftan Litter Bin                         | Playground, Recreation Ground         | Glasdon UK Ltd       | 17/08/2009    | £533.87    |               |                | £0.00           | 01/12/22 |                |
| 3                       | 3    | 10 Wooden Benches & 8 Litter Bins                   | Around Village & Recreation Ground    |                      |               | £0.00      | £10,128.61    | £10,128.61     | £11,475.72      | 01/12/24 |                |
| 13                      | 13   | Circular Seat                                       | Playground                            | David Meddings       | 16/07/2008    | £595.00    |               |                |                 | 01/06/12 |                |
| 29                      | 29   | Noticeboards  | Junction Station Road & Forewood Lane | Cipher Solutions Ltd | 15/11/2010    | £804.88    | £1,092.52     | £1,092.52      | £1,237.83       | 01/12/24 |                |
| 33                      |      | Sewage System                                       | recreation ground                     |                      | 01/09/2022    | £30,900.00 | £30,900.00    | £30,900.00     | £35,009.70      | 01/12/24 |                |
| 34                      |      | Sand Boxes  |                                       | RoadWare             | 01/03/2022    | £400.00    | £400.00       | £400.00        |                 |          |                |

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|--------------------------------------|------|--|-----------------------------|-------------------------------|---------------|------------|---------------|----------------|-------------------------|----------------|
| 35                                   |      | Bollard Lights                           | Recreation Ground           |                               | 12/08/2022    | £1,500.00  | £1,500.00     | £1,500.00      | £4,400.00 01/12/24      |                |
| <b>Total Values</b>                  |      |  |                             |                               |               | £34,733.75 | £44,021.13    | £44,021.13     | £52,123.25              |                |
| <b>Land &amp; Buildings</b>          |      |  |                             |                               |               |            |               |                |                         |                |
| 1                                    | 1    | Pavilion                                 | Crowhurst Recreation Ground |                               |               | £0.00      | £96,147.35    | £96,147.35     | £118,982.35 01/12/24    |                |
| 2                                    | 2    | Clock Tower                              | Pavilion, Recreation Ground | Hawkins Clock Co Ltd          | 20/09/2006    | £2,306.76  | £2,306.76     | £2,306.76      | £2,613.56 01/12/24      |                |
| 5                                    | 5    | Barrier Fencing, including Under 5s Area | Recreation Ground           |                               |               | £1.00      | £1.00         | £1.00          | £2,411.69 01/12/22      |                |
| 21                                   | 21   | Land Adjacent to School                  | Next to School              | Donated                       |               | £0.00      | £1.00         | £1.00          | £0.00                   |                |
| <b>Total Values</b>                  |      |  |                             |                               |               | £2,307.76  | £98,456.11    | £98,456.11     | £124,007.60             |                |
| <b>Vehicles &amp; Equipment</b>      |      |  |                             |                               |               |            |               |                |                         |                |
| 30                                   | 30   | Petrol Water Pump, Hose & Fuel Can       | Vince Hoad, Rosings         | Northern Tool & Equipment Ltd | 30/06/2011    | £413.68    | £610.81       | £610.81        | £692.04 01/12/24        |                |
| 36                                   |      | HP Laptop                                | Clerk's Home Office         |                               | 01/08/2022    | £499.00    | £499.00       | £499.00        | £548.00 01/12/24        |                |
| <b>Total Values</b>                  |      |  |                             |                               |               | £912.68    | £1,109.81     | £1,109.81      | £1,240.04               |                |
| <b>Grand Total</b>                   |      |  |                             |                               |               | £43,877.19 | £195,003.79   | £192,003.79    | £236,052.31             |                |
| <b>+ assets disposed during year</b> |      |  |                             |                               |               |            |               | £0.00          |                         |                |
|                                      |      |  |                             |                               |               |            |               | £192,003.79    |                         |                |