

Fixed assets list

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
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Community Assets

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)		31/03/2022	£0.00	£250.00	£250.00	£0.00		
7	7	23 Items of Play Equipment, Installation & Surfaces	Playground	Various Suppliers	31/03/2024	£0.00	£42,108.94	£42,108.94	£52,599.65	01/12/26	
31		Defibrillator (Village Hall)			01/11/2022	£1,211.00	£1,211.00	£1,211.00	£1,998.15	01/12/26	
32		Phone Box containing de-fib	Sandrock Hill	BT	03/10/316	£1.00	£2,251.01	£2,251.01	£2,550.39	01/12/26	
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	£3,307.50	01/12/26	
39		Circular Picnic Table	Orchard	Primrose Outdoor	28/11/2024	£367.49	£367.49	£367.49	£367.49		
40		Wooden Bench	Muriel's Meadow	J Martin Rustic Garden Furniture	22/11/2024	£195.00	£195.00	£195.00	£195.00		
310	14	Contents of Pavilion	Pavilion		31/03/2022	£0.00	£1,383.79	£1,383.79	£1,425.30	01/12/22	
Total Values						£6,485.49	£51,979.23	£51,979.23	£64,441.63		

Infrastructure

		Glasdon Chieftan Litter Bin	Playground, Recreation Ground	Glasdon UK Ltd	17/08/2009	£533.87			£0.00	01/12/22	
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	£1,364.71	01/12/26	
33		Sewage System	recreation ground		01/09/2022	£30,900.00	£30,900.00	£30,900.00	£38,598.20	01/12/26	

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34		Sand Boxes		RoadWare	01/03/2022	£400.00	£400.00	£400.00			
35		Bollard Lights	Recreation Ground		12/08/2022	£1,500.00	£1,500.00	£1,500.00	£4,851.00	01/12/26	
41		Dog Waste Bin	Footpath near Rec car park	Pet Waste Solutions	18/02/2025	£342.72	£342.72	£342.72	£500.00		
310322	3	10 Wooden Benches & 8 Litter Bins	Around Village & Recreation Ground		31/03/2022	£0.00	£10,128.61	£10,128.61	£11,475.72	01/12/24	
Total Values						£35,076.47	£44,363.85	£44,363.85	£56,789.63		

Land & Buildings

1	1	Pavilion	Crowhurst Recreation Ground		01/01/1970	£0.00	£96,147.35	£96,147.35	£131,178.04	01/12/26	
2	2	Clock Tower	Pavilion, Recreation Ground	Hawkins Clock Co Ltd	20/09/2006	£2,306.76	£2,306.76	£2,306.76	£2,811.81	01/12/26	
5	5	Barrier Fencing, including Under 5s Area	Recreation Ground		31/03/2015	£1.00	£1.00	£1.00	£2,924.78	01/12/26	
21	21	Land Adjacent to School	Next to School	Donated	22/02/2022	£0.00	£1.00	£1.00	£0.00		
Total Values						£2,307.76	£98,456.11	£98,456.11	£136,914.63		

Vehicles & Equipment

30	30	Petrol Water Pump, Hose & Fuel Can	Vince Hoad, Rosings	Northern Tool & Equipment Ltd	30/06/2011	£413.68	£610.81	£610.81	£762.97	01/12/26	
36		HP Laptop	Clerk's Home Office		01/08/2022	£499.00	£499.00	£499.00	£605.17	01/12/26	
42		MUGA Equipment	MUGA, Rec Ground	Fitness Sports (OMG Equipment)	10/07/2024	£7,548.25	£7,548.25	£7,548.25	£7,981.05	01/12/26	
43		Pickleball Items	Tennis Court Storage Shed	Amazon & Pickleball UK	17/07/2024	£300.00	£300.00	£300.00	£300.00		
44		Tennis Posts & Net	Tennis Court, Rec	Max Sports	25/06/2024	£415.15	£415.15	£415.15	£415.15		

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45		Storage Shed	By MUGA on Rec Ground	Asgard	27/08/2024	£874.01	£874.01	£874.01	£875.00	
						Total Values	£10,050.09	£10,247.22	£10,247.22	£10,939.34
						Grand Total	£53,919.81	£205,046.41	£205,046.41	£269,085.23
						+ assets disposed during year		£0.00		
								£205,046.41		