

Fixed assets list

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value	
Community Assets											
5		Sports Equipment	Peter Roberts Field				£21,525.00	£21,525.00	£21,525.00	01/04/24	£21,525.00
6		Play Equipment	Arthur Nicholson Recreation Ground	Kompan PLC	25/05/2024	£78,230.52	£78,230.52	£78,230.52	£78,230.52	01/04/25	
Total Values						£78,230.52	£99,755.52	£99,755.52	£99,755.52		£21,525.00
Infrastructure											
1		Gates and Fences	Various				£3,091.00	£3,091.00	£3,091.00	01/04/24	£3,091.00
2		Parish Council Notice Board	Bidborough Ridge				£3,500.00	£3,500.00	£3,500.00	01/04/24	£3,500.00
3		Various seats across the Parish	Various				£2,500.00	£2,500.00	£2,500.00	01/04/24	£2,500.00
4		Street Lights	Various				£60,915.00	£60,915.00	£36,750.00	01/04/24	£36,750.00
13		Bus Shelter	Bidborough Ridge - Opposite Bidborough Service Station				£3,000.00	£3,000.00	£3,000.00	01/04/24	£3,000.00
14		Brockhurst Field 5 Bar Gate	Brockhurst Field				£2,000.00	£2,000.00	£2,000.00	01/04/24	£2,000.00
15		Coronation Seat	Bidborough Ridge				£1,500.00	£1,500.00	£1,500.00	01/04/24	£1,500.00
16		Parish Council Village Sign	Junction of High Street and Bidborough Ridge				£2,000.00	£2,000.00	£2,000.00	01/04/24	£2,000.00
17		Litter and Dog Bins	Various Locations across the Parish				£1,500.00	£1,500.00	£1,500.00	01/04/24	£1,500.00

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
18		Horse Trough	Junction of High Street and Bidborough Ridge				£1,500.00	£1,500.00	£1,500.00	01/04/24	£1,500.00
Total Values							£81,506.00	£81,506.00	£57,341.00		£57,341.00
Land & Buildings											
7		Arthur Nicholson Recreation Ground	Spring Lane			£0.00	£1.00	£1.00	£0.00		£1.00
8		Allotment Site	Spring Lane			£0.00	£1.00	£1.00	£0.00		£1.00
9		Cemetery	Spring Lane			£1.00	£1.00	£1.00	£0.00		£1.00
10		Birchwood	St Lawrence Avenue			£0.00	£1.00	£1.00	£0.00		£1.00
11		Village Green	Junction of High Street/Spring Lane/Franks Hollow Road			£0.00	£1.00	£1.00	£0.00		£1.00
12		Brookhurst Field	Spring Lane			£12,000.00	£12,000.00	£12,000.00	£0.00		£12,000.00
Total Values						£12,001.00	£12,005.00	£12,005.00	£0.00		£12,005.00
Vehicles & Equipment											
19		Defibrillator at School	Bidborough Primary School				£1,000.00	£1,000.00			
20		Difribillator outside Village Hall	Outside Village Hall				£1,000.00	£1,000.00			
Total Values							£2,000.00	£2,000.00			
Grand Total						£90,231.52	£195,266.52	£195,266.52	£157,096.52		£90,871.00
+ assets disposed during year								£0.00			
								£195,266.52			