Highcliffe and Walkford Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Civic Regalia	01.02.2021	3,000.00	3,500.00	Various	25yrs		
Signs & NOtice Boards	01.04.2019	1,500.00	1,500.00	Various	5yrs		
		4,500.00	**5,000.00**				
Administration							
CCTV Wingfield	17/11/2025	1,140.00	1,140.00	Wingfield Pavilion	5 Years		
CCTV Wingfield	20/02/2026	1,140.00	1,140.00	Wingfield Pavilion	5 Years		
IT /Computer	08/12/2025	187.05	187.05	Highcliffe and Walkford P	5 Years		
IT /Computer	12/09/2025	329.99	329.99	Office			
IT /Computers	26/07/2024	1,490.64	1,500.00	Monitors: Office, Laptops			
Printer	24/01/2024	191.66	190.00	Clerk's home	5 years		
		4,479.34	**4,487.04**				
Events							
Cable Guard	20/12/2023	14.92					
Christmas	20/11/2023	603.15	650.00	Old School Office			
Fencing	20/12/2023	163.30	180.00	Tesco, The old chool			
Fencing	18/11/2024	244.95	244.95	Wingfield Pavilion			
Fencing	29/11/2024	204.12	204.12	Wingfield Pavilion			
RCD plug	10/12/2023	8.32					
		1,238.76	**1,279.07**				
Fixed Assets Register							
Nea Meadow	01.04.2019			Smugglers Lane South, E		Leisure	
Nea Meadow Bowling Ground & Pa	01.04.2019	1.00	1.00	Smugglers Lane South, E	10 yrs	Leisure	
Pavilion Wingfield Recreation	01.04.2019	1.00	193,722.00	Smugglers Lane North, B	25yrs	Leisure & Recreatio	
Wingfield Recreation Ground	01.04.2019			Smugglers Lane North, B		Leisure & Recreatio	

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		2.00	**193,723.00**				
Office Costs							
Computer equipment & printer	01.04.2019	2,300.00	2,300.00	254 Lymington Road, BH	5yrs		
Office Furniture, fixtures & f	20.01.2020	2,000.00	2,000.00	254 Lymington Road, BH	10yrs		
PA System	16/08/2024	214.15	214.15	Office			
Storage Racking	18/11/2024	405.00	405.00	Wingfield Pavilion			
Web camera	23/09/2024	37.49	40.00	Office			
		4,956.64	**4,959.15**				
Play Areas							
Bluebell Close Play Area	18/09/2024	1.00	1.00	Bluebell Close, Highcliffe			
Easy gate x 2	18/09/2024	1.00	1,900.00	Bluebell Close			
Extra module swing bay	18/09/2024	1.00	1,680.00	Bluebell Close			
Fencing 80m	18/09/2024	1.00	10,500.00	Bluebell Close			
Litter Bin	18/09/2024	1.00	360.00	Bluebell Close			
Park sofa Ekeby bench	18/09/2024	1.00	483.00	Bluebell Close			
Rota Roka spinner bowl	18/09/2024	1.00	2,200.00	Bluebell Close			
Safety surface	18/09/2024	1.00	20,000.00	Bluebell Close			
Seesaw Dragonfly	18/09/2024	1.00	3,612.00	Bluebell Close			
Spring toy Prinsy	18/09/2024	1.00	710.00	Bluebell Close			
Unimini Dinghy	18/09/2024	1.00	2,894.00	Bluebell Close			
Unimini Kalbo	18/09/2024	1.00	13,772.00	Bluebell Close			
		12.00	**58,112.00**				
Projects							
Christmas Trees	29/10/2024	6,038.07	6,038.07	Wingfield Pavilion			
Wall mounted Christmas trees	17/09/2024		5,000.00	Wingfield Pavilion roof sp	10 years		

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		6,038.07	**11,038.07**				
Recreation Ground Wingfield							
Ladder	23/09/2024	57.49	60.00	Wingfield Pavilion			
		57.49	**60.00**				
Grand Total:		**21,284.30**	**278,658.33**				