

# Fixed Asset Register - Year Ending 31st March 2025

Item		Asset value	
Village Green		£ 1.00	
Sports Ground		£ 1.00	* gifted to the PC
Land at Fromandez Drive		£ 1.00	* Freehold transfered.
Playground equipment		£ 51,523.00	*Jul 2009 plus additional item (tractor) in 2020
Playground surfacing		*see above	*play eqpt plus surfacing plus installation
<b><u>Street Furniture:</u></b>			
Benches on Village green (total 9):			
	5 high back and one bench	£ 1,500.00	*estimate, replaced over the years
	2 high back	£ 600.00	2 more purchased 2017
	Jubilee bench	£ 584.00	Apr-22
Millenium Plaque and stone boulder		£ 5,000.00	* Oct 2009 & Nov 2011
Village Green shelter		£ 9,598.00	* Oct 2015
Recycled posts around Village Green		£ 2,500.00	* purchased March 2011
Recycled posts for Fromandez Drive		£ 1,626.26	* purchased Jan 2019
<b>Stone Troughs total 4:</b>			
	original 3	£ 675.00	*Nominal value
	replacement stone trough	£ 717.00	* new in July2022
Noticeboard VG		£ 875.00	*Jan 2020
Hop Picker Line Heritage Map		£ 1,289.50	*Jan 2021 installed April 21
Conservation Area map		£ 1,289.50	*Jan 2021 installed April 21
Electrical power supply box		£ 225.00	*Jul 2008
Second electrical power supply box		£ 1,500.00	*May 2019
New Christmas lights		£ 1,795.20	*Aug 2021
Litter bins x2- Play area and lewes heath		£ 77.00	* purchased 2015

46 Street Lights		£ 16,150.00	* upgrade in March 2012 & 15
Additional upgrade to LED lamp heads		£ 4,994.00	* upgrade Aug 2019
<b>Speed watch equipment:</b>		£ 2,145.00	* March 2019
	metal stand		
	battery		
	Hand held speed device		
	LED display		
Speed indicator device :	Includes removable	£ 6,297.00	* March / April 2018
	head, battery plus spare &		
	3 posts , 3 bracketts		
Additional Speed indicator device	Head , battery plus spare & ch	£4,263.00	* Sept 2019
<b><u>Buildings</u></b>			
<b>Village Hall</b>		£ 1.00	* built on PC land 1912
<b>Remove VH Freehold</b>		-£ 1.00	
<b>Office Equipment &amp; contents:</b>			
Laptops for clerk and assistant clerk	HP G6 pro laptop x2	£ 1,390.00	* Jan 2019 - clerk and assistant clerk
	deputy clerk laptop w/o	-£ 695.00	
	new dep clerk laptop	£ 795.00	
	HP monitors x 2	£ 200.00	* Jan 2019 - clerk and assistant clerk
	dep clerk monitor w/o	-£ 100.00	
	new monitor dep clerk	£ 129.00	
	logitech key board and mouse	£ 40.99	* Jan 2019 - clerk
	keyboard and mouse	£ 15.82	* Jan 2019 - assistant clerk
	Keyboard and mouse w/o	-£ 15.82	
	wireless keyboard and mouse	£ 37.95	
	Canon MX495 printer	£ 43.49	* Jan 2019
	shredder	£ 55.00	* May 2011
	new office phone	£ -	

	2 x Mobiles	£17.00	Oct-22
	laminator	£ 1.00	*donated
	BT Router	£ -	Oct-22
	calculator	£ 1.00	
	Emergency grab bag & conten	£ 177.00	Added 2024 but purchased 2018
Fireproof safe		£ 128.00	*Jul 2010
<b>Councillor laptops ( 9 in total):</b>			
Councillors Laptops x 8	Lenovo Yoga 11 inch tablet/pc	£ 2,340.00	
Replacement cllr laptop	Lenovo Yoga 11 inch tablet/pc	£ 295.00	01/11/2023

Laptop for SID	Lenovo Idea pad 310 15.6 inch	£ 249.99	Jul-18
Ipad air for meetings		£ 399.00	*Dec2013
Projector		£ 1,344.00	*Jan 2020
Office furniture	New desk, pedestal and chair	£ 356.75	*June2018 & Jan 2019
Office furniture in existence prior to new a	Clerk desk, chair, filing cabinet	£ 1.00	prior to asset register
Audio system	Amplifier,	£ 1,537.00	* Sept 2019
	Mixer		
	speakers x4		
	microphone system and hand held microphone		
	Cabinet		
Induction Loop	Induction loop amplifier	£ 535.00	* Sept 2019
Conference system	1 chair microphone	£ 839.00	*Sept 2019
	4 delegates microphones		
	1central module		
Noticeboard VH		£ 1,178.00	*Jan 2020
New Defibrillator for entrance VH		£ 1,045.00	*Nov 2020
<b>Public conveniences</b>		£ 1.00	* freehold transfered in 2010

<b>The Institute Building</b>		£ 1.00	* gifted to parish in 1891
Clock Tower		£ 38.00	*see website original receipt
Clock in Tower - Mechanism		£ 65.00	*see website original receipt
<b>War Memorial</b>		£ 1.00	
Unknown Tommy statue	Gifted to the parish	£ 1.00	*Feb 25
Unknown Tommy statue	purchaed by PC	£ 175.00	*Feb 25
Total Fixed Assets:		£ 127,848.63	
			*Items added

\*Items removed

Double check	£ 127,522.50	Previous year total
	£ 1,137.95	Items added
	-£ 811.82	Items removed
	£ 127,848.63	Current total

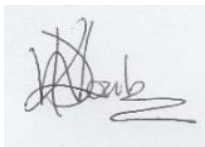
The above statement represents fairly the financial assets of the Parish Council as at 31st March 2025

Approved by Horsmonden Parish Council

Chairman:



Responsible Financial Officer



At a meeting held on:

12-May-25

Contents limit VH/Office

£

12,340.17

Street furniture limit

£

63,700.46