

Fixed Asset Register - Year Ending 31st March 2026

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
<u>Street Furniture:</u>			
Benches on Village green (total 9):			
	5 high back benches	£ 1,500.00	*estimate, replaced over the years
	2 high back	£ 600.00	2 more purchased 2017
	Jubilee bench	£ 584.00	Apr-22
memorial bench FD	donated	£1.00	installed sept 2025
4 wooden,1 laminateds signs FD	wild meadow signs	£130.00	Jun-25
wooden planter VG		£40.00	Oct-25
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
Stone Troughs total 4:			
	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 March2012 & 15
Additional upgrade to LED lamp heads		£ 4,994.00	* upgrade Aug 2019
Speed watch equipment:		£ 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
<u>Buildings</u>			
<u>Office Equipment & contents:</u>			
Laptops for clerk and assistant clerk	clerk laptop	£ 695.00	* Jan 2019 - clerk and assistant clerk
	clerk monitor	£ 100.00	
	Clerk keyboard	£ 40.99	
	clerk	-£ 695.00	
	clerk monitor w/o	-£ 100.00	
	logitech key board and mouse	-£ 40.99	
	new clerk laptop	£ 795.00	
	new clerk monitor	£ 129.00	
	new clerk keyboard	£ 37.95	*Jan 2019 - clerk and assistant clerk
	new dep clerk laptop	£ 795.00	
	new monitor dep clerk	£ 129.00	
	wireless keyboard and mouse	£ 37.95	* Jan 2019 - clerk

	Canon MX495 printer	£	43.49	* Jan 2019
	shredder	£	55.00	*May2011
	new office phone	£	-	
	2xmobiles	£	17.00	
	2 x Mobiles		-£17.00	Oct-22
	Apple iphone16 x2 part of contract EE		£0.00	
	laminator		£1.00	
	laminator	-£	1.00	*donated
	new lamintor	£	27.49	
	BT Router	£	-	Oct-22
	calculator	£	1.00	
	Emergency grab bag & conten	£	177.00	Added 2024 but purchased 2018
	Fireproof safe	£	128.00	*Jul 2010
	Councillor laptops (9 in total):			
	Councillors Laptops x 8	Lenovo Yoga 11 inch tablet/pc	£ 2,340.00	
	Replacement cllr laptop	Lenovo Yoga 11 inch tablet/pc	£ 295.00	
	Councillors Laptops x 8	Lenovo Yoga 11 inch tablet/pc	-£2,340	
	Replacement cllr laptop	Lenovo Yoga 11 inch tablet/pc	-£295	01/11/2023
	9 new cllr laptops	£	3,555.00	
	9 cllr mouse & mats	£	97.00	
	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
Banner for APM		£ 50.00	
Defibrillator for entrance VH		£ 1,045.00	*Nov 2020
Defibrillator External access box and Bleed kit		£ 565.00	Jan-26
Public conveniences		£ 1.00	* freehold transfered in 2010
solar panels		£ 5,800.00	installed 25
CCTV		£ 895.00	Installed Nov 2025
Security gate		£ 1,000.00	installed Oct 2025
The Institute Building		£ 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
War Memorial		£ 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:		£ 137,482.08	
			*Items added

*Items removed

Double check	£ 127,848.63	Previous year total
	£ 13,122.44	Items added
	-£ 3,488.99	Items removed

£ 137,482.08 Current total

The above statement represents fairly the financial assets of the Parish Council as at 31st March 2026

Approved by Horsmonden Parish Council

Chairman:

Responsible Financial Officer

Lucy Noakes

At a meeting held on: