

### Fair Oak & Horton Heath Parish Council Fixed Asset Register as at 31.03.25

	Date of Purchase	Balance c/fwd 31/03/24	Revaluations during the year	Purchases during the year	Disposals during the year	Balance c/fwd 31/03/25
<b>Lapstone Farm</b>						
Lapstone Country Park land	31.03.10	1.00				1.00
Boardwalk	02.02.11	9,250.00				9,250.00
Display Panel	07.11.12	480.00				480.00
Access Gates	15.11.21	5,950.00				5,950.00
		15,681.00	0.00	0.00	0.00	15,681.00
<b>Oak Walk</b>						
Land at Oak Walk	31.12.10	1.00				1.00
Fencing	27.04.12	5,540.00				5,540.00
Jubilee Sculpture	08.06.12	10,000.00				10,000.00
		15,541.00	0.00	0.00	0.00	15,541.00
<b>Lapstone Park</b>						
Lapstone Land		1.00				1.00
Pavilion and car park	01.04.97	368,782.00				368,782.00
Car park lighting	01.04.97	7,683.00				7,683.00
Tennis Courts	01.04.97	18,000.00				18,000.00
Sports Equipment	01.04.97	4,441.00				4,441.00
Table and chairs for pavilion	11.11.97	1,687.00				1,687.00
CCTV at Lapstone	19.06.03	8,722.00			8,722.00	0.00
Storage Facility	22.4.04	5,389.00				5,389.00
Bench for tennis courts	20.06.05	183.00				183.00
Boiler - Pavilion	19.12.05	1,216.00				1,216.00
Aluminium Junior Goal	17.08.06	946.97				946.97
Machinery storage fencing / compound	25.09.06	1,749.55				1,749.55
Aluminium Goals	16.06.08	1,065.00				1,065.00
2 Wooden benches	04.08.08	51.70				51.70
Garage door - Cricket	30.10.08	1,254.00				1,254.00
Vacuum cleaner	04.12.08	79.19				79.19
CCTV camera	31.05.13	445.00			445.00	0.00
Covert camera	28.02.14	50.00			50.00	0.00
2 x Aluminium goals	07.08.14	758.26				758.26
New covert camera and replacements	01.08.14	1,187.50				1,187.50
New DVR & modem for CCTV	21.03.15	1,438.80			1,438.80	0.00
Cricket scoreboard	25.05.16	9,897.22				9,897.22
Tennis nets	06.06.16	102.00				102.00
Emergency lights at Pavillion	18.10.16	664.62				664.62
Bench	27.02.17	507.60				507.60
2 X CHAIRS Pavillion	24.04.17	186.93				186.93
CCTV Pavilion	01.08.21	11,690.00				11,690.00
Goals (pair)	01.10.24	0.00		2,185.00		2,185.00
130 linear meters of 6m high Semi-Permanent Ball stop netting	01.10.24	0.00		28,000.00		28,000.00
Scorers Hut	01.10.24	0.00		49,000.00		49,000.00
2 Lane Net system and 4.5m perimeter fencing	01.10.24	0.00		63,780.00		63,780.00
Non-Turf Cricket Pitches x2	01.10.24	0.00		18,290.00		18,290.00
		448,178.34	0.00	161,255.00	10,655.80	598,777.54
<b>Equipment</b>						
Dennis FT510 cricket mower	03.03.99	2,210.00				2,210.00
Sissi Auto Rotorake scarifier ARR/4	01.04.99	1,500.00				1,500.00
Stihl HB2300 Blower	31.03.03	162.00				162.00
Knapsack Sprayer	27.06.03	97.86				97.86
Cricket combirake and brush	16.05.05	299.00				299.00
Cricket rotary brush	16.05.05	135.00				135.00
Sarel Spiker	17.05.06	435.00				435.00

Water Bowser	04.06.06	2,000.00				2,000.00
Tractor : TC40DA compact HF56FON	12.09.06	27,350.00				27,350.00
Air Compressor	06.03.07	125.89			125.89	0.00
Billy Goat	31.10.07	1,577.30				1,577.30
Hover Mower	03.04.08	420.75			420.75	0.00
Weedkiller System	11.05.09	392.08				392.08
Danarm Rotary Mower	10.05.10	680.00				680.00
Spyker Spreader	10.05.10	228.00				228.00
Snow Plough	31.03.11	980.00				980.00
Dragmat	19.08.11	480.00				480.00
Flame Gun	27.09.11	149.99				149.99
Izuzu D-Max 4x4 HN62EGD	19.01.13	0.00				0.00
Danarm RH26 Brushcutter	31.05.13	256.00				256.00
Welder	10.06.13	440.00				440.00
Chainsaw helmet	22.06.13	38.00				38.00
BG86 Blower	26.11.13	185.00				185.00
Stihl MS211CBE Chainsaw	02.12.13	249.00				249.00
Isuzu extended cab van HF14NZT	01.05.14	20,040.00				20,040.00
Kilworth Sovema flail collector	25.09.14	5,540.00				5,540.00
Defibrillator	23.01.15	1,295.00				1,295.00
Paladin TG 21" mower	22.04.15	1,800.00				1,800.00
Wood chipper	21.04.15	825.00			825.00	0.00
Powerroll Excel roller	22.06.15	12,495.00				12,495.00
Danarm TMV 50L strimmer	15.07.15	360.00				360.00
Trimax 155 flail	15.07.15	4,510.00				4,510.00
Silky Zubat hand saw	21.01.16	59.00				59.00
CLFG 5100 ES Generator	16.03.16	682.80				682.80
Battery Charger	10.02.16	34.40				34.40
ATV	09.08.16	16,620.00				16,620.00
Pressure Washer	31.03.16	324.21				324.21
Fertiliser spreader	01.08.17	450.00				450.00
Strimmer 24"	01.08.17	996.00				996.00
Strimmer HL92	01.08.17	442.00				442.00
M251Chain Saw and Blower	26.04.17	929.47				929.47
Strimmer 24"	25.10.18	510.00				510.00
Roller Mower	01.05.19	6,300.00				6,300.00
New Motor blade	03.12.19	614.50				614.50
New pruner	25.12.20	417.51				417.51
Line trimmer	25.12.21	414.58				414.58
Long reach chainsaw	29.02.20	355.94				355.94
KUBUTA mower	01.06.20	11,100.00				11,100.00
CUB Cadet Mower	15.07.22	10,800.00				10,800.00
Hedge Cutter/flail	28.02.2023	7,250.00				7,250.00
Potting shed	14.04.23	5,367.50				5,367.50
Roller mower	26.04.23	6,660.00				6,660.00
Digger and Trailer	20.10.23	11,578.33				11,578.33
2 x hedge Cutters	30.10.24	0.00			1,260.00	1,260.00
		169,162.11	0.00	1,260.00	1,371.64	169,050.47
<b>Cemetery</b>						
Cemetery land		1.00				1.00
Concrete Garage	01.04.95	3,768.00			3,768.00	0.00
Arch	01.07.99	1,544.00				1,544.00
Wooden seat	28.07.99	372.00				372.00
Bench	01.07.03	427.00				427.00
Noticeboard	01.08.11	869.14				869.14
Circular tree bench	23.04.14	999.00				999.00
		7,980.14	0.00	0.00	3,768.00	4,212.14
vehicles						
TG6507 Tractor	11.10.2022	31,395.00				31,395.00

Electric vehicle	11.11.2022	21,386.90				21,386.90
Electric vehicle	11.11.2022	22,189.75				22,189.75
		74,971.65	0.00	0.00	0.00	74,971.65
<b>New Century Park</b>						
Land at New Century Park		1.00				1.00
Basketball goal	01.04.99	1,145.15				1,145.15
Contour Seats	23.11.99	2,380.00				2,380.00
Play equipment	01.04.00	21,495.00				21,495.00
Home Guard Gates	01.04.01	6,495.00				6,495.00
Jubilee Gates	31.03.03	4,000.00				4,000.00
CCTV equipment	06.05.03	9,014.00				9,014.00
Eco Play unit	22.09.03	11,783.00			11,783.00	0.00
CCTV floodlights	02.12.03	1,231.65				1,231.65
Safety Surface Play Area	21.11.05	27,512.00			27,512.00	0.00
Fence Railings	20.02.06	25,219.00			25,219.00	0.00
2 replacement CCTV Cameras	20.02.06	660.00			660.00	0.00
Play area gate (DDA compliant)	20.10.06	875.00			875.00	0.00
CCTV Hard Drive	25.10.08	2,150.00			2,150.00	0.00
Brookfield Gate	30.11.08	218.63				218.63
Grit Bin	10.12.10	132.00				132.00
Goal	09.09.11	3,852.90				3,852.90
Dice Spinner	29.05.12	165.00				165.00
CCTV Digital Recorder	14.12.12	893.00			893.00	0.00
2 x CCTV Replacement Cameras	14.12.12	890.00			890.00	0.00
CCTV Camera	31.05.13	445.00			445.00	0.00
10 x Outdoor Fitness Units	20.01.14	32,000.00				32,000.00
Bench	21.01.14	645.00				645.00
Bench	08.02.16	337.00				337.00
Bench	31.03.16	774.00				774.00
Bench	22.03.16	801.00				801.00
Bench	22.03.16	337.00				337.00
New signs for play area	31.05.16	96.77				96.77
bench	11.07.16	627.60				627.60
New Youth shelter	01.04.17	34,482.00				34,482.00
Pitch 3 Goalposts	01.04.17	909.00				909.00
Chin up bars	01.04.17	1,420.00				1,420.00
2 new cradle swing seats	21.06.17	348.00			348.00	0.00
NCP Public artwork gates	10.01.24	5,019.20				5,019.20
NCP Public artwork	24.02.24	5,520.80				5,520.80
		203,874.70		0.00	70,775.00	133,099.70
<b>Office</b>						
<b>Furniture – cupboards and storage</b>	01.04.90					
Digital camera	17.02.15	49.99				49.99
Toshiba L50-B-IUT Notebook	07.05.15	323.12				323.12
2 x Novatech Pro NS107 PC	05.10.16	525.97				525.97
Dell PC and Laptop	02.12.19	1,130.00				1,130.00
Inkjet printer	24.03.20	62.98				62.98
Lenovo Laptop	01.06.20	612.00				612.00
Dell Vostro Laptop	01.07.20	630.00			630.00	0.00
Dell Vostro Laptop	20.07.20	630.00			630.00	0.00
Dell Vostro Laptop	13.08.21	665.00				665.00
Dell Laptop	13.08.21	550.00				550.00
Dell Laptop	06.12.22	535.00				535.00
Dell Laptop	12.12.22	535.00				535.00
Dell Laptop (CDO)	12.12.22	1,280.22				1,280.22
Dell Laptop Latitude (Michelle)	01.10.24	0.00		1,500.00		1,500.00
		7,529.28	0.00	1,500.00	1,260.00	7,769.28
<b>Miscellaneous</b>						
Memorial		9,622.07				9,622.07
Timber Bus Shelters x 4	01.04.95	11,545.58				11,545.58



Fence	02.08.13	2,515.00				2,515.00
		3,738.00				3,738.00
<b>Knowle Hill</b>						
<b>3 wooden/concrete picnic tables</b>	01.04.95					
1 new wooden table to replace vandalised one	30.09.03	278.00				278.00
Boardwalk	18.10.11	2,550.00			2,550.00	0.00
Sign	21.04.16	46.20				46.20
		2,874.20	0.00	0.00	2,550.00	324.20
<b>Knowle Park (previously White Tree Farm)</b>						
<b>Land</b>	11.05.06	1.00				1.00
Fencing and gate	17.10.05	1,995.60				1,995.60
Fencing and gate	19.12.05	535.00				535.00
Bin	16.01.06	166.00				166.00
Kissing gates and fencing	28.09.06	1,095.60				1,095.60
Boundary Fence	30.07.07	1,650.00				1,650.00
Cemetery & Allotment Fencing	10.03.08	7,746.00				7,746.00
Allotment Fencing	14.01.09	3,046.54				3,046.54
Allotment Fencing	30.03.09	950.00				950.00
Allotment Track	16.03.09	4,910.00				4,910.00
Oak Tree Bench	10.05.10	3,100.00				3,100.00
Boardwalk	26.07.10	4,380.00				4,380.00
Acorn Sculptures	03.10.10	6,950.00				6,950.00
Plantation Fencing	29.10.10	3,238.00				3,238.00
Decorative Iron Fence	28.02.11	11,500.00				11,500.00
5 Hawthron Seat Benches	28.02.11	1,620.00				1,620.00
3 Kensington Benches	28.02.11	2,010.00				2,010.00
4 Picnic Benches	28.02.11	1,836.00				1,836.00
Viewing Point Plinth	28.02.11	2,900.00				2,900.00
Information Panel	07.01.11	1,434.00				1,434.00
2 Seats	31.03.11	334.00				334.00
Noticeboard	31.03.11	849.94				849.94
Allotments - Water Troughs	25.05.11	411.05				411.05
Car Park	30.06.11	30,030.00				30,030.00
Hawthorn Bench	02.11.11	334.00				334.00
Noticeboard	24.04.12	1,234.00				1,234.00
Bench	19.06.12	456.00				456.00
Noticeboard	11.02.13	1,222.00				1,222.00
Arch Sculpture	27.03.13	3,150.00				3,150.00
Bench	23.04.13	399.00				399.00
Bench	01.04.15	479.00				479.00
Skatepark equipment	30.06.15	6,020.00				6,020.00
Bench	25.08.15	783.00				783.00
Bench	04.11.15	337.00				337.00
Bench	29.07.16	250.00				250.00
Bench	11.07.16	1,275.60				1,275.60
bench (Knowle lane allotments)	05.09.16	482.40				482.40
sign	10.09.16	42.05				42.05
metal sign	17.10.16	23.99				23.99
Skatepark equipment	01.08.21	6,278.00				6,278.00
		115,454.77	0.00	0.00	0.00	115,454.77
<b>New parish office and compund</b>						
<b>New Parish Office building</b>	10.11.17	766,466.00				766,466.00
CCTV Monitor, DVR and cameras	10.11.17	4,495.00				4,495.00
Intruder alarms	10.11.17	1,395.00				1,395.00
Bison strimmer and Vaults	10.11.17	2,385.00				2,385.00
Office Furniture	01.01.18	17,373.60				17,373.60

Burgular bars	31.11.17	645.00				645.00
Folding wall	01.01.18	8,006.40				8,006.40
Alarm system	01.01.18	810.00				810.00
White goods	01.01.18	932.00				932.00
Additonal computers x2	01.01.18	2,124.48				2,124.48
CCTV	01.01.18	4,555.00				4,555.00
Fire extinguishers	01.01.18	1,092.00				1,092.00
Parish office fencing	21.03.18	1,702.81				1,702.81
Parish office barriers	21.03.18	7,350.68				7,350.68
Parish Office Clock	19.12.18	1,595.00				1,595.00
Potting shed	16.04.21	4,994.00				4,994.00
Litter bins	21.05.21	2,689.50				2,689.50
Projector	20.07.21	584.98				584.98
Defib	28.07.21	1,964.00				1,964.00
self watering basket	15.05.22	1,540.78				1,540.78
PV Panels	11.03.24	8,905.52				8,905.52
		841,606.75	0.00	0.00	0.00	841,606.75
<b>Woodlands Community Centre</b>						
Woodland Community Centre Building	01.04.18	1.00				1.00
Printer/scanner	21.05.18	108.33				108.33
Kitchen equipment	15.06.18	332.15				332.15
Mirrors	20.06.18	180.00				180.00
Lock cylinders and keys	20.06.18	868.32				868.32
Floor scrubber	18.07.18	1,299.00				1,299.00
Roller blinds	18.07.18	682.50				682.50
Dishwasher and Boiler	18.07.18	1,793.44				1,793.44
Key cabinet and cigarette bins	21.05.18	46.47				46.47
Fencing	08.06.18	2,400.00				2,400.00
Gate	01.07.18	150.24				150.24
Fencing	08.06.18	2,400.00				2,400.00
CCTV	18.07.18	3,577.50				3,577.50
Coffee Table	17.08.18	40.00				40.00
Low hanging trolley	17.08.18	275.00				275.00
Woodlands Furniture	17.08.18	8,240.00				8,240.00
Additional woodlands furniture	25.01.19	1,189.60				1,189.60
PV Panels	13.06.24	0.00		12,816.54		12,816.54
		23,583.55	0.00	12,816.54	0.00	36,400.09
<b>Horton Heath Community Centre</b>						
Community Building		1.00				1.00
Kitchen Equipment	Donated 25.11.18	400.00				400.00
Floor scrubber	Donated 25.11.18	500.00				500.00
Curtains and blinds	Donated 25.11.18	1,000.00			1,000.00	0.00
Metal Gate	Donated 25.11.18	300.00				300.00
Hall chairs	Donated 25.11.18	500.00				500.00
Water Boiler	Donated 25.11.18	100.00			100.00	0.00
Kitchen Crockery and utensils	Donated 25.11.18	200.00				200.00
cleaning materials	Donated 25.11.18	300.00			300.00	0.00
Toilet Mirrors	Donated 25.11.18	50.00				50.00
Defibulator	6.12.18	1,250.00				1,250.00
Kitchen Equipment	25.07.19	14,787.33				14,787.33
Fire detection Equipment	23.09.21	2,209.00				2,209.00

		21,597.33	0.00	0.00	1,400.00	20,197.33
<b>Crowdhill Art</b>	31.03.21	44,394.78				44,394.78
		44,394.78				44,394.78
<b>Fair Oak Library</b>	01.06.2021	1.00				1.00
library refurbishment	01.06.2023	119,352.00				119,352.00
		119,353.00	0.00	0.00	0.00	119,353.00
<b>PEMBERS Hill playarea</b>	01.08.21	73,792.80				73,792.80
Hotbins	11.05.22	1,164.00				1,164.00
		74,956.80	0.00	0.00	1,400.00	74,956.80
<b>Café</b>	01.02.24	474,850.00			0.00	474,850.00
		474,850.00	0.00	0.00	0.00	474,850.00
<b>Crowdhill play area</b>	01.05.23	84,240.00				84,240.00
		84,240.00		0.00		84,240.00
<b>Upper Barne</b>	01.04.23	1.00				1.00
		1.00				1.00
<b>Splashpad</b>	01.04.23	255,684.00			0.00	255,684.00
		255,684.00	0.00	0.00	0.00	255,684.00
Total value of fixed assets as at 31.03.24		3,178,814.91	0.00	176,831.54	101,020.44	3,254,626.01
<b>Revaluations in the year</b>		0.00				
Added in year		176,831.54				
Disposed of in year		101,020.44				
Total value of fixed assets as at 31.03.24		3,254,626.01				0.00

3,355,646.45  
101,020.44  
3,254,626.01