Rackheath Community Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Assets							
Bus Shelter by Rackheath Stores	September 2025	7,977.00	7,977.00	On Salhouse Road, in fro	15		
Pavilion, MPSA, Bowls Green	1975+	200,000.00	920,450.00	Green Lane West	32	Public	3450
Village Sign	2016	2,000.00	2,200.00	Salhouse Rd, outside chu	40	Public	0
War Memorials	1950	1.00	2,500.00	Liberator Way	50	Public	0
		209,978.00	**933,127.00**				
Commuted Sums							
Jubilee Bench	17/05/2022	980.00	980.00	Stracey Playing Field	10 years		
		980.00	**980.00**				
Development Income							
Cableway (Wicksteed Play Equipment)	24/10/2025	13,572.94	15,000.00	Jubilee Park	15		
CCTV	29/03/2023	5,000.00	5,000.00	The Pavilion	10 years		
Jubilee Park Wetpour	21/11/2024	29,350.06					
Magical Universe (Wicksteed play equipment)	24/02/2025	23,165.86	25,000.00	Jubilee Park	15		
PV Panels	31/05/2023	12,000.00	12,000.00	The Pavilion	20 years		
Storage Pods	03/10/2022	7,795.00	7,795.00	Pavilion Stracey Playing I		Storage of tables/ch	
Stracey Park Gym Equipment	21/11/2024	37,948.40					
Stracey Play Equipment	21/11/2024	160,028.00					
		288,860.26	**64,795.00**				
General Administration							
Bus Shelters	September 2025	7,277.00	7,277.00	Stone Hill, Wroxham Rd	15	Public	0
Bus Shelters by Sole and Heel	N/K	3,750.00	7,500.00	Salhouse Rd, near pub a	25	Public	0
Defibrilator x4	Jan 2014	4,500.00	5,000.00	Pavilion, Willoughby Way	10	Public	0
Lighting Columns (x3)	April 2016	8,880.00	8,880.00	Jubilee Park	25	Public	0
Litter & Dog Bins (x17)	Various	2,570.00	5,100.00	Jubilee Park & Stracey P	20	Public	0

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Noticeboards (x2)	Various	1,500.00	1,500.00	Willoughby Way, Salhous	10	Public	0
Office equipment	various	1,500.00	10,000.00	Pavilion, Green Lane We	2-20	Parish Council Clerk	0
Seats (6)	Various	1,500.00	3,000.00	Jubilee Park and Stracey	25	Public	0
		31,477.00	**48,257.00**				
General Maintenance							
SAM2 Unit	27/09/2022	3,350.00	3,350.00	Various locations along G			
		3,350.00	**3,350.00**				
Grants							
Pavilion Mirrors - Grant	21/02/2023	603.85	603.85				
Sound and Lighting	01/02/2023	5,000.00	5,000.00				
		5,603.85	**5,603.85**				
Parks & Leisure							
Jubilee Park	2011	1.00		Willoughby Way	100+	Public	0
Play Equipment	Jun 2014	13,240.00	30,000.00	Jubilee Park	25	Public	0
Playdale play equipment	August 2023	67,909.59	84,000.00	Jubilee Park			
		81,150.59	**114,000.00**				
Parks & Leisure Committee							
Sports Equipment, Goal Posts,	various	1,000.00	2,500.00	Stracey Playing Field/pav	5	clubs	0
Storage Container	N/K	1,000.00	500.00	Stracey Playing field	20	Clubs	0
		2,000.00	**3,000.00**				
Pavilion and Stracey Playing F							
Changing rooms and hall equipm	2019	2,000.00	3,000.00	Pavilion Hall and football	15		
Fitted kitchen and equipment	2018-19	20,000.00	20,000.00	Pavilion Kitchen	20 years		
		22,000.00	**23,000.00**				

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Pavilion and Stracey Playing Field							
Noticeboard at Pavilion	2025	1,035.00	1,035.00	Outside wall of the Pavilic	10		
Playing Field	1950	1.00	1.00	Green Lane West	32 (lease)	Public	inc above
		1,036.00	**1,036.00**				
Grand Total:		**646,435.70**	**1,197,148.85**				