

Rackheath Community Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Commuted Sums							
Jubilee Bench	17/05/2022	980.00	980.00	Stracey Playing Field	10 years		
		980.00	980.00				
Development Income							
CCTV	29/03/2023	5,000.00	5,000.00	The Pavilion	10 years		
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 l		Storage of tables/chairs, us	
		24,795.00	24,795.00				
Doctors Surgery							
Office Building	1950	10,000.00	50,000.00	Newman Rd,	50	Private	2280
		10,000.00	50,000.00				
General Administration							
Bus Shelters	April 2014	3,440.00	5,000.00	Stone Hill, Wroxham Rd		Public	0
Bus Shelters (x2)	N/K	7,500.00	10,000.00	Salhouse Rd, near pub at	25	Public	0
Defibrillator x3	Jan 2014	2,220.00	2,500.00	Pavilion, Willoughby Way	10	Public	0
Jubilee Park	2011			Willoughby Way	100+	Public	0
Lighting Coumns (x3)	April 2016	8,880.00	8,880.00	Jubilee Park	25	Public	0
Litter & Dog Bins (x17)	Various	2,000.00	3,400.00	Jubilee Park & Stracey Pl	20	Public	0
Noticeboards (x3)	Various	1,500.00	1,500.00	Pavilion, Willoughby Way	10	Public	0
Office equipment	various	1,500.00	10,000.00	Pavilion, Green Lane We	2-20	Parish Council Clerk & Boc	0
Playing Field	1950		1.00	Green Lane West	32 (lease)	Public	inc above
Seats (6)	Various	1,500.00	2,700.00	Jubilee Park and Stracey	25	Public	0
Village Sign	2016	2,000.00	2,200.00	Salhouse Rd, outside chu	40	Public	0
War Memorials	1950		2,500.00	Liberator Way	50	Public	0
		30,540.00	48,681.00				

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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 deposit	01/02/2023	5,000.00	5,000.00				
		5,603.85	5,603.85				
Parks & Leisure Committee							
Pavilion, MPSA, Bowls Green	1975+	200,000.00	570,000.00	Green Lane West	32	Public	3450
Play Equipment	Jun 2014	13,240.00	30,000.00	Jubilee Park	25	Public	0
Play surface Matting	June 2014	6,820.00	7,500.00	Jubilee Park	25	Public	0
Sports Equipment, Goal Posts,	various	1,000.00	2,500.00	Tracey Playing Field/pav	5	clubs	0
Storage Container	N/K	1,000.00	500.00	Tracey Playing field	20	Clubs	0
		222,060.00	610,500.00				
Pavilion and Tracey 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				
Grand Total:		319,328.85	766,909.85				