

**Rackheath Community Council**  
**Fixed Assets and Long Term Investments**

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
<b>Commuted Sums</b>							
Jubilee Bench	17/05/2022	980.00	980.00	Stracey Playing Field	10 years		
		<b>980.00</b>	<b>980.00</b>				
<b>Development Income</b>							
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	
		<b>24,795.00</b>	<b>24,795.00</b>				
<b>Doctors Surgery</b>							
Office Building	1950	10,000.00	50,000.00	Newman Rd,	50	Private	2280
		<b>10,000.00</b>	<b>50,000.00</b>				
<b>General Administration</b>							
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
		<b>30,540.00</b>	<b>48,681.00</b>				

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<b>General Maintenance</b>							
SAM2 Unit	27/09/2022	3,350.00	3,350.00	Various locations along G			
		<b>3,350.00</b>	<b>3,350.00</b>				
<b>Grants</b>							
Pavilion Mirrors - Grant	21/02/2023	603.85	603.85				
Sound and Lighting deposit	01/02/2023	5,000.00	5,000.00				
		<b>5,603.85</b>	<b>5,603.85</b>				
<b>Parks &amp; Leisure Committee</b>							
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	Stracey Playing Field/pav	5	clubs	0
Storage Container	N/K	1,000.00	500.00	Stracey Playing field	20	Clubs	0
		<b>222,060.00</b>	<b>610,500.00</b>				
<b>Pavilion and Stracey Playing F</b>							
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		
		<b>22,000.00</b>	<b>23,000.00</b>				
<b>Grand Total:</b>		<b>319,328.85</b>	<b>766,909.85</b>				