

Rackheath Community Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Play Equipment	Jun 2014	143,762.00	165,000.00	Jubilee Park	25	Public	0
		143,762.00	165,000.00				
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		
Jubilee Park New Play Equipment	24/02/2025	23,165.86					
Jubilee Park New Play Equipment	24/01/2025	13,572.94					
Jubilee Park Wetpour	21/11/2024	29,350.06					
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/chairs, us	
Stracey Park Gym Equipment	21/11/2024	37,948.40					
Stracey Play Equipment	21/11/2024	160,028.00					
		288,860.26	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 a	25	Public	0
Defibrillator x4	Jan 2014	4,500.00	5,000.00	Pavilion, Willoughby Way	10	Public	0
Jubilee Park	2011	1.00		Willoughby Way	100+	Public	0

Rackheath Community Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Lighting Columns (x3)	April 2016	8,880.00	8,880.00	Jubilee Park	25	Public	0
Litter & Dog Bins (x17)	Various	3,771.00	4,000.00	Jubilee Park & Stracey P	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	1.00	Green Lane West	32 (lease)	Public	inc above
Seats (6)	Various	2,367.00	3,000.00	Jubilee Park and Stracey	25	Public	0
Village Sign	2016	2,000.00	2,200.00	Salhouse Rd, outside chur	40	Public	0
War Memorials	1950	1.00	2,500.00	Liberator Way	50	Public	0
		35,461.00	52,081.00				
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 Committee							
Pavilion, MPSA, Bowls Green	1975+	200,000.00	570,000.00	Green Lane West	32	Public	3450
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
		202,000.00	573,000.00				
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				

Rackheath Community Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Grand Total:		712,017.11	897,809.85				