

Elstead Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Administration							
3 notice boards		2,000.00	3,302.00				
Bench Thursley Rd	05/03/2026	615.00					
hard drive	13/06/2025	57.42	57.42				
Noticeboard	07/10/2024	1,185.42	1,185.42	The Spar	20 years		
OE gates for Cmas Tree	10/10/2025	808.44					
picnic table for B Lodge	26/02/2025	685.00	685.00	Burford Lodge Rec	10 years		
		5,351.28	5,229.84				
Asset							
2 x cupboards		416.00	416.00				
3 x summer planters for the village green		356.40	356.00				
3 x winter planters for the village green		239.97	240.00				
5 x CCTV cameras (due 15th March 2021)		5,406.00	5,676.30				
Allotment site (rear of back field) - 5 year term							
Back Field - annual basis							
Borehole		1.00	1.00				
Burford Lodge Play Area		55,374.00	64,341.00				
Burford Lodge Tennis Club - 25 year term							
Contents		1,529.00	1,529.00				
Contents		713.00	912.00				
Croft Play Area		1.00	11,368.00				
cycle racks		1,464.40	953.00				
Defibrillators & Cabinets x 3 + ipad		3,463.00	3,973.00				
Electricity cupboard on village green		4,350.00	4,000.00				
filing cabinet		143.00	143.00				
Five wooden/plastic benches, waste bin		4,301.00	4,959.00				
Garden shed, Thursley Road, Woolfords Ceme		32,436.00	43,143.00				

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height restrictor barrier		1,665.00	1,598.00				
Irrigation system - Borehole		12,107.00	12,000.00				
Jubilee Play Area		27,440.00	30,651.00				
Laptop		756.00	756.00				
mobile VAS							
Pavilion Burford Lodge covered by public liability		54,935.00	54,935.00				
Replace Thursley Road Pavilion *		1.00	1.00				
Seat		507.00	552.00				
Thursley Road (Common land) notional value		1.00	1.00				
Thursley Road Pavilion - 25 year term							
Village Green Sign		5,000.00	4,000.00				
Village Hall Defib Cabinet		505.00	505.00				
Wooden Seat by oak tree		1,750.00	2,000.00				
		214,860.77	249,009.30				
Grand Total:		220,212.05	254,239.14				