

Updated - 31/03/2024

Fixed assets value at 31.03.2X(As per Practitioners Guide 2008 recommendation - ref paragraph 3.62)

Asset	Location	Use	Condition	Value at 31.3.20	Adj 31.3.21	Value at 31.3.21	Adj 31.3.22	Value at 31.3.22	Adj 31.3.23	Value at 31.3.23	Adj 31.3.24	Value at 31.3.24
Buildings and Property												
Pump House	Village Green (Opposite Will's Bakery)	Listed Water Pump	Good	40,732.00		40,732.00		40,732.00		40,732.00		40,732.00
Cemetery			Good	1.00		1.00		1.00		1.00		1.00
Cemetery Chapel	Cemetery (Long Lease from RDC)	Storage	Fair	201,281.00		201,281.00		201,281.00		201,281.00		201,281.00
Village Green	Village Green (Opposite Will's Bakery)	Recreation	Good	1		1		1		1		1
Playing Field	Main Street	Recreation	Good	800		800		800		800		800
Bowling Green	Adjacent to playing field	Recreation	Good	50		50		50		50		50
Worhouse Pond & Environs	Station Road	Recreation	Good	1		1		1		1		1
Dixter Lane triangle	Dixter Lane	Road Island	Good	1		1		1		1		1
Meadow, Dixter Lane	Dixter Lane	Recreation	Good	1		1		1		1		1
Allotments, Dixter Lane	Dixter Lane	Recreation	Good	1		1		1		1		1
Common Land Dixter/Crockers Lane	Dixter Lane	Verge	Good	1		1		11		1		1
Part of Harlots Wood, behind Paddock	Behind Paddock	Ancient Woodland	Good	1,500.00		1,500.00		1,500.00		1,500.00		1,500.00
Goddens Gill Green	Leased from RDC Station Road	Recreation	Good	1		1		1		1		1
Beacon Hill	Off Beacon Lane	Recreation	Good	1		1		1		1		1
St Francis Fields	Main Stand and off Beales Lane	Recreation and Agricultural	Fair	1,359,518.00		1,359,518.00		1,359,518.00		1,359,518.00		1,359,518.00
Total				1,603,890.00	-	1,603,890.00	-	1,603,900.00	-	1,603,889.00	-	1,603,890.00
Community Assets												
Phone Box	Dixter Road	Decorative	Fair	1		1		1		1		1
Noticeboard	Main St. TN31 6		Fair									
Noticeboard	Goddens Gill TN31 6	Price for 3	Fair	3,782.00		3,782.00		3,782.00		3,782.00		3,782.00
Noticeboard	Mill Corner TN31 6		Fair									
Bus Shelter	Village Green TN31 6		Poor	2,500.00		2,500.00		2,500.00		2,500.00		2,500.00
Bus Shelter	Main St. TN31 6		Fair	2,680.00		2,680.00		2,680.00		2,680.00		2,680.00
Bus Shelter	Goddens Gill TN31 6		Fair	2,444.00		2,444.00		2,444.00		2,444.00		2,444.00
Litter bin x 2	Childrens playground		Poor	700		700		700		700		700
Litter bin x 2	Beacon Hill		Fair	700		700		700		700		700
Litter bin x 2	Cemetery		Fair	350		350		350		350		350
Litter bin	The Meadow		Fair	350		350		350		350		350
Litter Bin	Opposite Premier shop		Fair	350		350		350		350		350
10-11 Bench seats in various locations - donated	Check Locations	Check locations										3,000.00
Dog Waste Bin	Beales Lane		Poor	180		180		180		180		180
Dog Waste Bin	Fullers Lne/Church Lne TN31 6		Poor	180		180		180		180		180
Dog Waste Bin	Recreation Ground TN31 6		Poor	180		180		180		180		180
Dog Waste Bin	Playing Field nr Cemetery Gate		Poor	180		180		180		180		180
Dog Waste Bin	Main St. Blue Cross TN31 6		Poor	180		180		180		180		180
Dog Waste Bin	Dixter Road (bottom) TN31 6		Poor	180		180		180		180		180
Dog Waste Bin	Beacon Lne/Field TN31 6		Poor	180		180		180		180		180
Dog Waste Bin	Dixter Rd/Beacon Field TN31 6		Poor	180		180		180		180		180
Dog Waste Bin	Dixter Lne/Beacon Field TN31 6		Poor	180		180		180		180		180
Dog Waste Bin	Strawberry Fields TN31 6GD		Poor	180		180		180		180		180
Dog Waste Bin	The Meadow, Dixter Rd TN31 6		Poor	180		180		180		180		180
Dog Waste Bin	Main St (opp Goddens Cott)TN31		Poor	180		180		180		180		180
Dog Waste Bin	Main St.Village Hall TN31 6		Poor	180		180		180		180		180

Dog Waste Bin	Strawberry Fields TN31 6GD		Poor	180	180	180	180	180
Dog Waste Bin	Mill Corner TN31 6		Poor	180	180	180	180	180
Village Sign	A28/Coppards Lane TN31 6		Good	1	1	1	1	1
Village Sign x 2	Village Green TN31 6		Good	22,836.00	22,836.00	22,836.00	22,836.00	22,836.00
War Memorial Listed	Village Green TN31 6		Fair	1.00	1.00	1.00	1.00	1.00
WW1 bench	Village Green TN31 6			702	702	702	702	702
Owl in showcase	Office			1	1	1	1	1
Ceremonial Spade	Office			1	1	1	1	1
Constable Staff	Office			1	1	1	1	1
Adams Survey (Natwest Bank, Rye)	Sussex Records Office			1	1	1	1	1
Bandsman Tunic	Rye Museum			1	1	1	1	1
Home Guard Gun (deactivated)	Main Street			1	1	1	1	1
Zip Wire	Playing Fields TN31 6	Recreation	Fair	8,816.00	8,816.00	8,816.00	8,816.00	8,816.00
Playground equipment	Playing Fields TN31 6		Fair	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
Playground equipment New	Playing Fields TN31 6		Fair	19,077.00	19,077.00	19,077.00	19,077.00	19,077.00
Komplan Slide	Playing Fields TN31 6		Fair	8,930.00	8,930.00	8,930.00	8,930.00	8,930.00
Total				126,925.00	126,925.00	126,925.00	126,925.00	129,925.00
Furniture and Equipment								
Parish Office Furniture	Main St. TN31 6LP			1	1	1	1	1
Sundry office equipment	Main St. TN31 6LP			1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
Fireproof filing cabinets	Main St. TN31 6LP			1	1	1	1	1
Security Cabinet Copyright to "O rare Norgam"	Main St. TN31 6LP			585	585	585	585	585
Computer	Main St. TN31 6LP			838	838	838	838	838
Copyright to "O rare Norgam"	Unknown			1	1	1	1	1
Printer	Office			130	130	130	130	130
Christmas Tree Decporations	Parish Office			350	350	350	350	350
Christmas Tree Lights	Parish Office			250	250	250	250	250
Library Portacabin	Village Hall			9,250.00	9,250.00	9,250.00	9,250.00	9,250.00
Library Contents	Village Hall			1	1	1	1	1
Library Furniture	Village Hall			1	1	1	1	1
Library Fit-out	Village Hall			540	540	540.13	540.13	540.13
Electrical Works	Village Hall			300	300	300	300	300
Ramp	Village Hall			600	600	600	600	600
Total				14,347.13	14,347.13	14,347.13	14,347.13	14,347.13
SUMMARY								
Buildings and Property				1,603,890.00	-	1,603,890.00	-	1,603,889.00
Community Assets				126,925.00	-	126,925.00	-	126,925
Furniture and Equipment				14,347.13	-	14,347.13	-	14,347.13
							0	0
Total				1,745,162.13	-	1,745,162.13	-	1,745,162.13

Grand Total assets				1,745,162.13	-	1,745,162.13	-	1,745,162.13	-	1,745,162.13	-	1,745,162.13
				As Per annual Return box 9		As Per annual Return box 9		As per annual Return box 9		As per annual Return box 9		As per annual Return box 9
Assets Disposed but Recorded 2024 already deducted from the above grand total above												
Football Pavillion	Playing Fields sold to Football club	Recreation	Poor	71046		71046		71,046.00		71,046.00		71,046.00
Computer etc	Main St. TN31 6LP	No Longer Owned		1,200.00								1,200.00
Basketball/Goal Frame	Playing Fields TN31 6	Scrapped 2020		4,154.00		0.00		0.00		0.00		4,154.00
Fitness Trail	Playing Fields TN31 6	Removed		9,435.00								9,435.00
Christmas Tree Lights	Parish Office TN31 6LP	Stolen		1,091.00								1,091.00
Total												86,926