

## SUNDRIDGE WITH IDE HILL PARISH COUNCIL

YEAR ENDED 31 MARCH 2025

### Fixed Assets Register

Fixed Assets are defined as land, buildings and equipment with a significant value in relation to the council's financial activity. Community assets, which the Parish Council intends to hold in perpetuity and that have no determinable, finite life are included at a nominal value of £1.

Insurance values are used for other assets. Street lights are not insured as repairs are covered by the Risk Management Earmarked Fund

At 31 March 2024 the following assets were held:

2024/25

### Freehold Land and Buildings

<i>Sundridge Pavilion</i>	211,076.00
<i>Sundridge and Brasted Social Club house (50 % ownership)</i>	127,500.00
<i>Well Heads</i>	10,000.00

### Vehicles and Equipment

<i>Office Equipment</i>	1,687.00
<i>Play Equipment including new Goathurst Common play equipment</i>	217,476.00
<i>Steel Roller (omitted previously)</i>	2,143.00
<i>Brush cutter</i>	900.00

### Infrastructure Assets

<i>Bus shelters (2)</i>	22,140.00
<i>Village sign, Sundridge</i>	1,071.00
<i>Steel storage container</i>	1,103.00
<i>Notice boards (Sundridge and Ide Hill)</i>	2,650.00
<i>Metal shed for Village Hall</i>	879.00

### Community Assets

<i>Ide Hill Public Conveniences</i>	1.00
<i>Stubbs Wood</i>	1.00
<i>Bowsers Meadow (purchased 2005)</i>	5,000.00
<i>Coronation Gardens</i>	1.00
<i>Goathurst Common Rec Ground</i>	1.00
<i>Ide Hill Village Green</i>	1.00
<i>Ide Hill Recreation Ground</i>	1.00
<i>Ide Hill Scout Hut</i>	1.00
<i>Ide Hill Football Pavilion</i>	1.00
<i>Sundridge Recreation Ground</i>	1.00
<i>Sundridge Reserve Burial Ground</i>	1.00
<i>Village sandstone cross and surrounding walls</i>	6,430.00
<i>Civic regalia - Chairmans badge of office</i>	536.00

Total

610,601.00
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rcil's

2023/24

2022/23

2021/2022

211,076.00	211,076.00	211,076.00
127,500.00	127,500.00	127,500.00
10,000.00	10,000.00	10,000.00

1,687.00	1,687.00	1,687.00
124,976.00	124,976.00	124,976.00
2,143.00	2,143.00	2,143.00
900.00	900.00	

22,140.00	22,140.00	22,140.00
1,071.00	1,071.00	1,071.00
1,103.00	1,103.00	1,103.00
2,650.00	2,650.00	2,650.00
879.00	879.00	

1.00	1.00	1.00
1.00	1.00	1.00
5,000.00	5,000.00	5,000.00
1.00	1.00	1.00
1.00	1.00	1.00
1.00	1.00	1.00
1.00	1.00	1.00
1.00	1.00	1.00
1.00	1.00	1.00
1.00	1.00	1.00
1.00	1.00	1.00
6,430.00	6,430.00	6,430.00
536.00	536.00	536.00

518,101.00	518,101.00	516,322.00
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