



Fixed Asset Register April 2025

	Original Price £	Insurance Valuation £
Spreadsheet Tab 1 - Buildings & Their Contents	£945,429.60	£1,171,219.34
Spreadsheet Tab 1a - Buildings & Their Contents	£0.00	£0.00
Spreadsheet Tab 2 - Buildings & Their Contents IT	5,700.00	2,550.00
Spreadsheet Tab 2a - Buildings & Their Contents IT	215.90	985.90
Spreadsheet Tab 3 - Land & Assets on Land	124,934.76	190,153.58
Spreadsheet Tab 4 - Parish-wide Assets	54,243.00	126,048.66
Spreadsheet Tab 4a - Parish-wide Assets	222.00	222.00
Spreadsheet 5 - Items under £200		4,939.44
Total:	<u>£1,130,745.26</u>	<u>£1,491,179.48</u>

Fixed Asset Register

This more detailed Fixed Asset Register with a breakdown of items (previously not specifically listed but under a blanket heading) is a result of the feedback given to us by our Internal Auditor in November 2024.

Some of these items have been purchased during the last year, while some were purchased previously and have been added to the register retrospectively. Other items have been replaced.

New Items (included)

Lecturn Noticeboard for Pocket Park	663.00
Speldhurst Chapel	300000.00
Steel Bollards for Car Park	6686.76
	307349.76