

**Toller Porcorum Parish Council**  
**Fixed Assets and Long Term Investments**

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
<b>04 Admin-Office</b>							
Community Xmas Tree and Lights	January 2020	111.99	111.99	Village hall	15 years	Community	
External Hard Drive	February 2016	46.99	46.99	Clerk's Office	5 years	PC Office	
Filing Cabinet	2017	1.00	1.00	Village Hall	30 years	Storage	
Laptop (Acer)	October 2021	238.88	238.88	Clerk's office	5 years	PC Office	
Laptop (Lenovo V15)	November 2024	391.64	391.64	Clerk's office	5 years	PC Office	
Printer	October 2021	119.43	119.43	Vice Chair	5 years	PC Office	
		<b>909.93</b>	<b>909.93</b>				
<b>05 Council Assets</b>							
Bench		400.00		Junction Lower Road anc			
Bus Shelter	March 2014	2,552.56	2,552.56	Toller Porcorum	20 years	Community	
Grit bin 1	September 2016	188.17	188.17	Lower Road junction with	20 years	Community	
Grit bin 10	September 2013	179.11	179.11	High Street near railway l	20 years	Community	
Grit bin 2	August 2020	137.00	137.00	Toller Lane by Wessex Tr	20 years		
Grit bin 3	April 2023	482.00	482.00	Toller Hill	20 years	Community	
Grit bin 4	January 2017	188.17	188.17	Hereward Close	20 years	Community	
Grit bin 5	November 2000	215.20	215.20	High Street opposite Bille	20 years		
Grit bin 6	November 2000	215.20	215.60	High Street opposite Brac	20 years		
Grit bin 8	November 2000	215.20	215.20	School Lane	20 years		
Grit bin 9	November 2000	215.20	215.20	Junction of Kingcombe R	20 years		
Notice board	January 2000	540.00	540.00	Toller Porcorum	30 years	Community	
Paving Slabs	December 2000	7.00	7.00	Toller Porcorum sand sto	30 years		
Portrait of the King	April 2024	1.00	1.00	Village hall	20 years	Community Use	0
Road signs & cones	July 2002	85.00	85.00	D Ennals Tack room	20 years		
Sandbag store	March 2014	124.17	124.17	Village hall	20 years	Community	
		<b>5,744.98</b>	<b>5,345.38</b>				

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
<b>08 Reserves- Earmarked</b>							
Defibrillator	January 2020	400.00	400.00	Village hall	5 years	Community	
Defibrillator pads	August 2024	89.94	89.94	Village hall	1.5 years	Community	
		<b>489.94</b>	<b>489.94</b>				
<b>10 Recreation Ground</b>							
3 Bay Swing	March 2024	1.00	1.00	Recreation Ground	20 years	Community	
Bench	March 2024	1.00	1.00	Recreation Ground	5 years	Community	
Circular picnic table	March 2024	1.00	1.00	Recreation Ground	5 years	Community	
Gate	March 2024	1.00	1.00	Recreation Ground	10 years	Community	
Goal Post	March 2024	1.00	1.00	Recreation Ground	10 years	Community	
Picnic tables x 2	March 2024	1.00	1.00	Recreation Ground	5 years	Community	
Recreation Ground	March 2024	1.00	1.00	Playing field, Toller Porco	20 years	Community	
Rope Net Tower 2	March 2024	1.00	1.00	Recreation Ground	20 years	Community	
See Saw Springer	March 2024	1.00	1.00	Recreation Ground	20 years	Community	
See-Saw	March 2024	1.00	1.00	Recreation Ground	20 years	Community	
Signs for Recreation Ground x 4	May 2024	32.00	32.00	Recreation Ground	5 years	Community	
Spinner	March 2024	1.00	1.00	Recreation Ground	20 years	Community	
		<b>43.00</b>	<b>43.00</b>				
<b>Recreation Ground</b>							
Fencing	March 2024	1.00	1.00	Recreation Ground	10 years	Community	
		<b>1.00</b>	<b>1.00</b>				
<b>Grand Total:</b>		<b>7,188.85</b>	<b>6,789.25</b>				