

**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		Community	
External Hard Drive	February 2016	46.99	46.99	Clerk's Office	no longer used but stil	Filing Cabinet	
Filing Cabinet	2017	1.00	1.00	Village Hall		Storage	
Laptop and Printer	October 2021	358.31	358.31	Clerk's Office	5 years	PC Office	
		<b>518.29</b>	<b>518.29</b>				
<b>05 Council Assets</b>							
Bus Shelter	March 2014	2,552.56	2,552.56	Toller Porcorum		Community	
Grit Bin x 1	January 2017	188.17	188.17	Hereward Close		Community	
Grit Bin x 1	September 2016	188.17	188.17	Opposite Kingcome Roac		Community	
Grit Bin x 1	September 2013	179.11	179.11	Lower Road	5 years	Community	
Grit Bin x 1	April 2023	482.00	482.00	Toller Hill	5 years	Community	
Grit/Salt Bin x 1	August 2020	137.00	137.00				
Grit/Salt Bins x 4	November 2000	860.80	860.80				
Notice Board	January 2000	540.00	540.00	Toller Porcorum		Community	
Paving Slabs	December 2000	7.00	7.00	Toller Porcorum sand sto			
Road Signs & Cones	July 2002	85.00	85.00	D Ennals Tack room			
Sand Bag Store	March 2014	124.17	124.17	Village hall		Community	
Sand bins x2	17-11-23	482.36	482.36	VH and PO	5	Community Use	0
		<b>5,826.34</b>	<b>5,826.34</b>				
<b>08 Reserves- Earmarked</b>							
Defibrillator	January 2020	400.00	400.00	Village hall	5 years	Community	
		<b>400.00</b>	<b>400.00</b>				
<b>10 Recreation Ground</b>							
Access to all path	January 2024		2,250.00	Recreation Ground Toller		Community Use	

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Climbing frame and Slide	January 2024		9,600.00	Recreation Ground Toller		Community Use	
Embankment Slide	January 2024		1,500.00	Recreation Ground Toller		Community Use	
Goal Posts	January 2024		860.00	Recreation Ground Toller		Community Use	
Noticeboard	January 2024		440.00	Recreation Ground Toller		Community Use	
Picnic benches x 3	unknown		3.00	Recreation Ground Toller		Community Use	
Seat	unknown		1.00	Recreation Ground Toller		Community Use	
See Saw	January 2024		1,600.00	Recreation Ground Toller		Community Use	
Signage	January 2024		10.00	Recreation Ground Toller		Community Use	
Spinning roundabout	January 2024		2,000.00	Recreation Ground Toller		Community Use	
Springy	January 2024		1,250.00	Recreation Ground Toller		Community Use	
Swing Frame	January 2024		5,400.00	Recreation Ground Toller		Community Use	
Toller Porcorum Recreation Ground	18-01-2024		1.00	Recreation Ground Toller		Community Use	
			<b>24,915.00</b>				
<b>Grand Total:</b>		<b>6,744.63</b>	<b>31,659.63</b>				