

CHURT PARISH COUNCIL**STATEMENT OF ASSETS as at March 2025, reviewed 26th March 2024**

| <u>Narrative</u> | <u>Date acquired</u> | <u>Nominal Value</u> | <u>Purchase Cost (exc VAT)</u> | <u>TOTAL</u> | <u>Location</u> |
|---|-----------------------------|---------------------------------|---|---------------------|---------------------------------------|
| Noticeboards | 01/03/2003* | 1,000.00 | | 1,000.00 | Pavilion and Village Hall |
| Furniture and Fixtures | 01/07/2005 | 5,424.00 | | 5,424.00 | Pavilion |
| Office Equipment | | | | | |
| Printer - Brother LC1240 | 01/06/2012 | | 200.00 | 200.00 | Paddock House, Churt (Clerk's office) |
| Sundry equipment -filing cabinet Bisley | 01/03/2003* | | 800.00 | 800.00 | Paddock House, Churt (Clerk's office) |
| Redhearn Green | 01/03/2003* | 1.00 | | 1.00 | Redhearn Green, Farnham Road, Churt |
| War Memorial | 01/03/2003* | 12,500.00 | | 12,500.00 | Redhearn Green Farnham Road, Churt |
| Parcel of woodland at Pond Lane | 01/03/2003* | 1.00 | | 1.00 | Pond Lane, Churt |
| Eibe Play - playground build | 10/06/2015 | | 39,341.42 | 39,341.42 | Playground |
| Eibe Play - playground build | 27/08/2015 | | 10,188.62 | 10,188.62 | Playground |
| Martin Cashmore - playground fences | 21/08/2015 | | 7,950.00 | 7,950.00 | Playground |
| Amazon - New bench | 22/2/2018 | | 393.53 | 393.53 | Recreation ground |
| New tables and chairs | 10/03/2018 | | 1,470.00 | 1,470.00 | Pavilion |
| Computer for clerk | 28/04/2018 | | 491.63 | 491.63 | Paddock House, Churt (Clerk's office) |
| Disposal of old tables and chairs | 03/10/2018 | - 400.00 | - | 400.00 | Pavilion |
| b/fwd 31st March 2019 | | 18,526.00 | 60,835.20 | 79,361.20 | |
| Vacuum | 7/17/2019 | | 133.33 | 133.33 | Pavilion |
| Emergency Generator | 10/14/2019 | | 583.32 | 583.32 | Pavilion |
| Tripod lights | 10/14/2019 | | 119.90 | 119.90 | Pavilion |
| Emergency radios | 10/14/2019 | | 91.00 | 91.00 | Pavilion |
| Noticeboards | 1/8/2020 | | 4,286.67 | 4,286.67 | Village Hall x2 |
| Disposal of Noticeboard (8/1/2020) | 01/03/2003* | -500.00 | | -500.00 | Village Hall x 1 |
| b/fwd 31st March 2020 | | 18,026.00 | 66,049.42 | 84,075.42 | |
| War Memorial restoration | 9/28/2020 | | 2,985.00 | 2,985.00 | Redhearn Green Farnham Road, Churt |
| Chairman's printer | 11/2/2020 | | 83.33 | 83.33 | Chairman's office (D Crossley) |
| b/fwd 31st March 2021 | | 18,026.00 | 69,117.75 | 87,143.75 | |
| Smart LED TV for comms inc wall bracket | 6/21/2021 | | 225.70 | 225.70 | Pavilion |
| 360 video conference camera for comms | 6/21/2021 | | 815.19 | 815.19 | Pavilion |
| 2x benches (QE and Prince Philip) | 8/7/2021 | | 765.00 | 765.00 | Recreation ground |
| CCTV cameras for pavilion | 9/4/2021 | | 116.87 | 116.87 | Pavilion |
| 2 x benches for Pond Lane | 3/20/2022 | | 135.98 | 135.98 | Pond Lane, Churt |
| b/fwd 31st March 2022 | | 18,026.00 | 71,176.49 | 89,202.49 | |
| Bench for playground | 21/06/2022 | | 422.91 | 422.91 | Playground |
| Bench for recreation ground | 27/06/2022 | | 422.91 | 422.91 | Recreation ground |
| Chairman's printer | 01/12/2021 | - | 83.33 | 83.33 | Disposal |
| Bin for playground | 07/03/2023 | | 157.50 | 157.50 | Playground |
| Office chair for Clerk | 23/02/2023 | | 99.95 | 99.95 | Paddock House, Churt (Clerk's office) |
| b/fwd 31st March 2023 | | 18,026.00 | 72,196.43 | 90,222.43 | |
| Picnic bench | 29/06/2023 | | 796.25 | 796.25 | Oppo side from Pavillion |
| Honour boards x2 | 20/09/2023 | | 2,012.16 | 2,012.16 | Pavilion |
| b/fwd 31st March 2024 | | 18,026.00 | 75,004.84 | 93,030.84 | |
| New REC and Redhearn Green signs | 06/09/2024 | | 75.00 | 75.00 | REC ground and Redhearn Green |
| Bollards for Rec ground | 10/05/2024 | | 557.68 | 557.68 | Recreation ground |
| Tyre swing | 22/07/2024 | | 14,250.00 | 14,250.00 | Playground |
| New REC signs | 21/01/2025 | | 75.00 | 75.00 | Recreation ground |
| b/fwd 31st March 2025 | | 18,026.00 | 89,962.52 | 107,988.52 | |

* Assets acquired when Churt Parish Council was formed after splitting from Frensham Parish Council