|  | Iden Parish Council Asset Register as at 31/03/2025 |   |                  |                |                    |                       |
|--|---|---|------------------|----------------|--------------------|-----------------------|
|  |   |   |                  |                |                    |                       |
| <u>Item</u>  | Purchase Date                                       | Purchase info and location                            | Community Assets | Purchase price | By Insurance value | <b>Expiration dat</b> |
|  |   |   |                  | Above £1       |                    |                       |
| 3 Benches - Play area, Playing Field, Elms mead bus shelte | 31/12/1995  |   |                  |                | £1,750.00          |                       |
| Main St. Bus Shelter                                       | 06/30/1953  | Paid by public subscription                           |                  |                | £2,500.00          |                       |
| Elmsmead Bus Shelter                                       | 08/31/2002  | Built by Iden Fete Committee                          |                  |                | £2,500.00          |                       |
| Children's Play Equipment                                  | 31/12/1995  |   |                  |                | £15,000.00         |                       |
| Adult swing - £10,363.52                                   |   |   |                  |                |                    |                       |
| 11ft slide - £ 3,200.57                                    |   |   |                  |                |                    |                       |
| Igloo climbing frame - est £717.96                         |   |   |                  |                |                    |                       |
| Baby swings - est £717.95                                  |   |   |                  |                |                    |                       |
| 2 Noticeboards   | 31/12/1995  |   |                  |                |                    | One dead 2013         |
| 3 Park Gates   | 31/12/1995  | Bought by Iden Parish Council                         |                  |                | £2,000.00          |                       |
| Dell Computer  | 31/12/2006  |   |                  |                | £750.00            | Dead 201              |
| Playarea fencing   | 31/12/1998  |   |                  |                | £1,500.00          |                       |
| Village sign   | 04/30/2011  | Funds raised by community events                      |                  |                | £8,000.00          |                       |
| War memorial   | 31/12/1921  | Funds raised by community events and                  |                  |                | £5,000.00          |                       |
|  |   | large donation by Mr Mason                            |                  |                | £5,000.00          |                       |
| Various Waste bins   | 31/12/1995  | Bought by Iden Parish Council                         |                  |                | £1,500.00          |                       |
|  |   | ,   |                  |                | £45,500.00         |                       |
|  |   |   |                  |                | · ·                |                       |
|  |   |   |                  |                |                    |                       |
|  |   |   |                  |                |                    |                       |
| Burial ground  | 31/12/1995  | Part of Iden Playing field                            | 1.00             |                |                    |                       |
| Garden of Remembrance                                      | 03/01/1995  | Donated by Mrs Garbutt                                | 1.00             |                |                    |                       |
| Iden Playing Field held in trust                           | 17/04/1905  | Donated by Mr Mason                                   | 1.00             |                |                    |                       |
| Iden Pavilion on Iden Playing Field                        | 1170 17 1000  | Built and paid for by voluntary contributions         | 1.00             |                |                    |                       |
| addit a timori on racin raying riora                       |   | (leased to Iden Pavilion Association)                 |                  |                |                    |                       |
| Closed graveyard   |   | (readed to radii i aviiidii i readedalleii)           | 1.00             |                |                    |                       |
| Waste bins   | 31/03/2007  | Bought by Iden Parish Council                         |                  | 445.00         | £445.00            | est. 203              |
| - Topsy 2000 red - playing field £ 134                     | 0.700,200.  | Dought by tabilit and to allow                        |                  |                | 2110.00            | 00.1.200              |
| - Black universal bin by telephone box £185                |   |   |                  |                |                    |                       |
| - Admiral open top bin - Randolphs Lane Bus Stop £126      |   |   |                  |                |                    |                       |
| New Swings   | 31/03/2007  | Iden Parish Council/Rother District                   |                  | 7,161.00       | £7,161.00          | est. 203              |
| New Park Fence   | 31/03/2007  | Bought by Iden Parish Council                         |                  | 1.000.00       |                    |                       |
| New Falk Felice  | 31/03/2007  | Bought by Iden Fansh Council                          |                  | 1,000.00       | 21,000.00          | 631. 203              |
| Mamarial Daniel  | 04/00/0000  | Donated by Fata committee /Dath as                    |                  | 512.00         | 0510.00            |                       |
| Memorial Bench   | 31/03/2008  | Donated by Fete committee/Rother                      |                  | 512.00         | £512.00            | est. 2037             |
|  | 04/00/0000  | District Council/Iden Parish Council                  |                  |                |                    |                       |
| Mason Memorial Sign  | 31/03/2008  | Donated by Mr Huggett                                 | 1.00             |                |                    | est 203               |
| 3 Park Signs   | 31/03/2008  | Bought by Iden Parish Council                         |                  | 144.00         |                    |                       |
| Waste bin - blue metal slatted bin with liner - play area  | 31/03/2008  | Bought by Iden Parish Council                         |                  | 144.00         |                    |                       |
| 4 Trees -walnut,   | 31/03/2008  | Part of Jubilee celebration /planted in Playing Field |                  | 250.00         |                    |                       |
|  |   |   |                  |                | £55,156.00         |                       |
|  |   | Deletion of Dell Computer                             |                  |                | £750.00            |                       |
|  |   |   |                  |                | £54,406.00         |                       |
|  |   |   |                  |                |                    |                       |
| Remaining Noticeboard refurbishment                        | 28/02/2009  | Paid for by Iden Parish Council                       |                  | 21.14          |                    | est. 201              |
| Local Council Administration Reference Book                | 21/03/2009  | Bought by Iden Parish Council                         |                  | 64.00          |                    |                       |
| Play Area equipment repaint                                | 30/04/2009  | Paid for by Iden Parish Council                       |                  | 54.94          |                    |                       |
| Playing Field Parking area verge protection posts          | 10/02/2010  | Bought by Iden Parish Council                         |                  | 172.00         |                    |                       |
|  |   |   |                  |                | £54,718.08         | <u> </u>              |

|   |                      | Deletion of I noticeboard (destroyed 2013)                       |      |                   | £0.00                |                      |
|---|----------------------|--|------|-------------------|----------------------|----------------------|
|   |                      |  |      |                   | £54,718.08           |                      |
|   |                      |  |      |                   |                      |                      |
| 7 Snow Shovels  | 31/03/2010           | Donation by Parishioner  | 1.00 |                   | £0.00                |                      |
| Main St. Bus Shelter Roof Replacement                               | 05/04/2010           | Paid for by Iden Parish Council                                  | 1.00 | 1,725,00          | £1.725.00            | est 2075             |
| Main St. Bus Sheller Roof Replacement                               | 06/04/14 and 1/7/14  | Paid for by Iden Parish Council                                  |      | 49.00             | £49.00               | est 2025             |
| Field Stakes for Ball Stop Netting                                  | 00,0 ,, a.i.a ,, . , | r dia tot by taon it dition countries                            |      | .0.00             | 2.0.00               | 0012021              |
| Remaining Play Equipment Repaint                                    | 01/09/2010           | Paid for by Iden Parish Council                                  |      | 14.99             | £14.99               |                      |
| Grit Bin  | 03/11/2010           | Paid for by Iden Parish Council                                  |      | 145.85            | £145.85              | est 2030             |
| Office Printer  | 02/02/2011           | Paid for by Iden Parish Council                                  |      | 74.96             | £74.96               | est 2020             |
|   | 02/03/2011           | Handed over from Highways  | 3.00 | 14.50             | 274.30               | 001 202              |
| 3 Fingerposts - Grove Lane, Readers Lane, Church Lane               |                      | 5 ,  | 0.00 |                   |                      |                      |
| 1 Fingerpost Restored - Church Lane                                 | 02/03/2011           | Paid for by Iden Parish Council                                  |      | 668.40            | £668.40              |                      |
| 2 Sets of Gates at Churchyard                                       | 02/03/2011           | Handed over to Parish Council care by resident                   | 2.00 |                   |                      | est 2030             |
| Sundial Feature on Playing Fields                                   |                      | Community gift   | 1.00 |                   | £57,396.28           |                      |
| 70 Fance stakes to shurshyard/alouing fields                        | 09/04/2011           | Paid for by Iden Parish Council                                  |      | 60.00             | 000.00               | est 2021             |
| 70 Fence stakes to churchyard/playing fields                        | 09/04/2011           | Paid for by Iden Parish Council Paid for by Iden Parish Council  |      | 60.00<br>51.80    | £60.00<br>£51.80     | est 2021<br>est 2036 |
| Restored bench in garden of contemplation  War Memorial Restoration | 04/05/2011           | Paid for by Iden Parish Council  Paid for by Iden Parish Council |      | 51.80<br>1,078.46 | £51.80<br>£1,078.46  | est 2036             |
|   | 02/02/2012           | Paid for by Iden Parish Council                                  |      | 230.59            | £1,078.46<br>£230.59 | est 2060             |
| Playing Fields new padlock Portable Hard Drive                      | 02/02/2012           | Paid for by Iden Parish Council                                  |      | 45.00             | £230.59<br>£45.00    | est 2046             |
| Pollable Hard Drive   | 02/02/2012           | Falu for by fuert Falish Council                                 |      | 45.00             | 1.45.00              | 62020                |
| Garden of Remembrance new gate posts                                | 12/05/2012           | Paid for by Iden Parish Council                                  |      | 29.12             | £29.12               | est 2027             |
| Garden of Remembrance new gate posts                                | 30.03.2016           | Deletion Local Council Administration Ref Book                   |      | 29.12             | -£64.00              | 631 202              |
|   | 30.03.2010           | Deletion Local Council Administration Net Book                   |      |                   | £59,475.75           |                      |
| Deletion of bins now passed to Rother District Council              |                      |  |      |                   | 233,473.73           |                      |
| Various bins  | 31/12/1995           |  |      |                   | -£1,500.00           |                      |
| Black Universal / Admiral bins                                      | 03/01/2007           |  |      |                   | -£319.00             |                      |
| Deletion of play area bench   | 04/12/2013           | Removed from play area   |      |                   | -£584.00             |                      |
| Deletion of Play area equipment - Climbing frame                    | 04/12/2013           | Removed from play area   |      |                   | -£717.95             |                      |
| 5 Hi visibility Jackets   | 01/06/2013           | Stored at The Bell Inn   |      |                   | £23.70               |                      |
| 2 Warning road signs  | 01/06/2013           | Stored at The Bell Inn   |      |                   | £115.92              |                      |
| Memorial Bench  | 03/07/2013           | Outside Iden Stores gift br resident                             | 1.00 |                   | 2110.02              |                      |
| Gate throw over   | 03/08/2013           | Playing fields gate purchaesd by Iden Parish Council             | 1.00 |                   | £30.24               |                      |
| Re-staining of bus shelters   | 05/09/2013           | Bus shelters : Elmsmead and Grove Lane                           |      |                   | £70.00               |                      |
| New Burial Ground new gate post                                     | 04/12/2013           | New Burial Ground paid for by Iden Parish Council                |      |                   | £90.00               |                      |
| 3   |                      |  |      |                   | £57,072.75           |                      |
|   |                      |  |      |                   |                      |                      |
| Bench in Play Area  |                      | Play area donation by resident                                   | 1.00 |                   | 566                  |                      |
| Play area surface repair  |                      | Play area paid for b Iden parish Council                         | 1.00 | 1004              | 1004                 |                      |
| Laptop  |                      | Clerk's home   |      | 515               | 515                  |                      |
| Jubilee bench repaint   |                      | Playing Fields   |      | 15                | 15                   |                      |
| Fingerpost repair   |                      | Readers Lane and Grove lane                                      |      | 747               | 747                  |                      |
| Replacement War memorial hedge                                      |                      | Grove Lane   |      | 304               | 304                  |                      |
| rteplacement war memonal neuge                                      |                      | Crove Lane   |      | 304               | 57638.75             |                      |
|   | <del> </del>         |  |      |                   | 57030.73             |                      |
| Replacement war memorial hedge -died - deleted                      | 01/11/2019           | Grove Lane   |      | -304              | -304                 |                      |
| Second replacement hedge  | 01/11/2019           | Grove Lane   |      | 95.37             | 95.37                | est 2030             |
| Removal of Baby Swings  | 01/11/2019           | Play Area  |      | -717.95           | -717.92              | 331 2001             |
| New Activity Chute  | 01/11/2019           | Play Area  |      | 18022             | 18022                | est 203              |
| Nest Swing  | 01/11/2019           | Play Area  |      | 12000             | 12000                | est 2030             |
| Repair to gate  | 01/05/2019           | Playing fields   |      | 354               | 354                  | est 2025             |
|   | 3.,00,2010           |  |      |                   | 00 1                 | 301 2021             |

|   |            |   | T         |        | T            |          |
|---|------------|---|-----------|--------|--------------|----------|
| Restate following values to reflect cost price  |            |   |           |        |              |          |
| New Activity Chute - remove                     |            |   |           | -18022 | -18022       |          |
| Nest Swing - Remove                             | 01/11/2019 | Play Area   |           | -12000 | -12000       | est 2030 |
| New Activity Chute                              | 01/11/2019 | Play Area   |           | 15000  | 15000        | est 2030 |
| Nest Swing                                      | 01/11/2019 | Play Area   |           | 10019  | <u>10019</u> | est 2030 |
|   |            |   |           |        | 82085.2      |          |
|   |            |   |           |        |              |          |
| Printer for Clerk                               | 01/04/2020 | Clerk's home paid for by Iden Parish Council            |           |        | 228.07       | 2025     |
| New fencing round pond on Playing Fields        | 01/12/2020 | Playing Fields paid for by Iden Parish Council          |           |        | <u>481</u>   | 2027     |
|   |            |   |           |        | 82794.27     |          |
|   |            |   |           |        |              |          |
| Three Replacement Signs for Iden Playing Fields | 01/07/2021 | Playing Fields paid for by Iden Parish Council          |           |        | 496.1        | 2031     |
| Fencing Repair                                  | 01/09/2021 | Playing Fields paid for by Iden Parish Council          |           |        | <u>50</u>    | 2050     |
| Benches recondition                             | 01/08/2021 | Playing Fields paid for by Iden Parish Council          |           |        | 775.17       | 2027     |
|   |            |   |           |        | 84115.54     |          |
|   |            |   |           |        |              |          |
| Iden Stores Finger Post refurbishment           | 12/05/2022 | Church Lane paid for by Iden Parish Council             |           |        | 131.6        | 2050     |
| Laptop Hardware upgrade                         | 06/06/2022 | Clerk's home paid for by Iden Parish Council            |           |        | 230          | 2025     |
|   |            | Deletion of one road sign - lost                        |           |        | -57.86       |          |
|   |            | Deletion of 5 hi visibility jackets - lost              |           |        | -23.7        |          |
|   |            | · ·   |           |        | 84395.58     |          |
|   |            |   |           |        |              |          |
| Dog Bin   | 04/04/2023 | Playing field parking area gate paid for by Iden Parish |           |        | 759          | 2034     |
|   |            | Council   |           |        |              |          |
| Elmsmead Bus Shelter refurb with new roof       | 03/05/2023 | Elmsmead paid for by Iden Parish Council                |           |        | 1115         | 2034     |
| Coronation Plaque                               | 06/05/2023 | Elmsmead Bus Shelter paid for by Iden Parish Council    |           |        | 253          | 2070     |
| · ·   |            |   |           |        |              |          |
| Sundial refurbishment                           | 07/11/2023 | Playing fields paid for by Iden Parish Council          |           |        | <u>540</u>   | 2027     |
|   |            |   | 15.00     |        | 87062.58     |          |
|   |            |   |           |        |              |          |
| Elmsmead Bus shelter minor repair               | 07.07.2024 | Elmsmead, paid for by Iden Parish Council               |           | 75.83  | 75.83        |          |
|   |            |   |           |        | 87138.41     |          |
|   |            |   |           |        |              |          |
|   |            | Total Asset   | 87,153,41 |        |              |          |