

**Fernwood Parish Council**  
**Fixed Assets and Long Term Investments**

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Gazebo & Spares	05/08/2024	7,354.19		Village Hall	5 Years		
		<b>7,354.19</b>					
<b>Capital Projects</b>							
Supply & Installation of Kompan Play Equipment	26/08/2025	232,551.84	232,551.84	Open Space in Central Fr	25		
		<b>232,551.84</b>	<b>232,551.84</b>				
<b>CCTV</b>							
Village Hall CCTV - 14 Cameras, Recorder, Sc	2016	2,890.00		Fernwood Village Hall	5 Years		
Hikvision 4MP CCTV cameras & recorder syste	July 2025	9,944.50	9,944.50	Fernwood Village Hall	5 years		
		<b>12,834.50</b>	<b>9,944.50</b>				
<b>Facilities</b>							
Dog Waste Bins x 21	Various	4,854.00		Various (see NSDC list)	8-10 Years	Various sizes install	
		<b>4,854.00</b>					
<b>Open Spaces</b>							
Costall Woods	May 2022	25,000.00	25,000.00	Behind Fernwood Day Nu		Woodland with footp	
Dale Crescent Green		1.00		Dale crescent		Open Space	
Gym / Trim Trail Equipment	2023	4,094.70	4,094.70	Dale Crescent	10		
Refuse Bins (Glasdon - Sherwood)	2022	877.24		Costall Woods	10		
Hedge Trimmer	June 2023	99.99		Fernwood Village Hall - C	3		
		<b>30,072.93</b>	<b>29,094.70</b>				
<b>Parish Council Administration</b>							
Office Furniture 2xDesks, 1xFiling Cab, 2xdraw	2012	935.00		Fernwood Village Hall PC	10		
Laptop - Dell Inspiron 3793	2021	536.58		Fernwood Village Hall - P	3		
Laptop - Dell 3511	2022	499.16		Fernwood Village Hall PC	3		

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Laptop - Asus VivoBook	Oct 2023	383.32		Fernwood Village Hall PC	3		
Tablet - Samsung Galaxy	May 2023	182.50		Fernwood Village Hall - C	3		
		<b>2,536.56</b>					
<b>The HUB - Balderton Hall</b>							
Hoover	07/02/2025	108.32		The Hub	3 Years		
Audio Visual	05/02/2025	2,509.12		The Hub	3 Years		
Appliances for the Hub - Dishwasher	29/01/2025	450.08		The Hub	3 Years		
		<b>3,067.52</b>					
<b>Village Hall, Rubys Avenue</b>							
Fernwood Village Hall	January 2022	1,038,092.14	1,038,092.14	Rubys Avenue, Fernwood		Office & Hall Hire. C	
Projector x2, Screen x2, Sound System - Both	October 2019	5,600.00		Small Hall & Large Hall a	5 Years		
Burgundy Chairs x 156 (no arms) x 12 (with arr	Prior to 2012	5,500.00		Fernwood Village Hall	10		
Modular Stage System	Pre 2012	4,623.00		Fernwood Village Hall	10 Years		
Patio Tables x 3	2013/14	1,479.00		Fernwood Village Hall / P	10		
Folding Tables on Trollies x 14 - Go-Pack	2012	1,303.00		Fernwood Village Hall	10		
Parish Council Noticeboard (External)	2008	1,252.00		Fernwood Village Hall	10		
Storage Container in Car Park	2015	1,098.00		Fernwood Village Hall / C	10		
Folding Tables on Trolley (Small) x 7	2018	697.00		Fernwood Village Hall	10		
TOMMY	2018	776.30	776.30	Wall Adjacent to Fernwoc	10		
Large Folding Display / Exhibition Boards x 3	2015	612.00		Fernwood Village Hall	10		
Industrial Mats x 2	2012	552.00		Fernwood Village Halll	5		
		<b>1,061,584.44</b>	<b>1,038,868.44</b>				
<b>Grand Total:</b>		<b>1,354,855.98</b>	<b>1,310,459.48</b>				