ROWDE PARISH COUNCIL

The Supporting Statement/Note to the Receipts and Payments Account for

Assets			**£**
	At 31 March 2025 the following assets are held:		
		Valuation Metho	**£**
Purchase date			
Pre 2000	Allotments		Nominal
Pre 2000	Sports ground		Nominal
Pre 2000	War Memorial	Insurance	
	Bus shelter	Insurance	
Pre 2000	Tennis court	Cost	11,261
	3 swings, climbing frame	Insurance	1
	2 springy parrots + 1 springy double ship	Insurance	1
	Little Bo-peep unit	Cost	2,698
	Wickstead turnstile	Cost	281
	Wickstead play table	Cost	234
	Bus shelters	Cost	4,489
	Surfacing and baseworks	Cost	3,587
	Cradle swings and surface	Cost	2,398
	Wickstead Senior Igloo & surface	Cost	3,995
	Signage	Cost	355
	Shed/Fencing	Cost	4,800
	Play area fence	Cost	1,610
Pre 2000	Lane to playing field	Cost	4,730
	Tennis court fence	Cost	8,184
	Bench/table	Cost	368
	Street lighting	Cost	3,127
	Golden Jubilee commemorative bench	Cost	430
	Notice Board	Cost	265
	Tower View Play Area	Cost	35,452
	Generator	Cost	6,700
	Bench Tanis	Cost	275
	Street bins	Cost	295
	Marsh Lane Footpath	Cost	13,990
	The Hill landscaping	Cost	8,621
	Signage - Marsh Lane & The Hill	Cost	1,795
	Perch Bar for bus shelter	Cost	460
2010	BMX Track & Fencing	Cost	5000
	Notice Board	Cost	574
	Marsh Lane enhancements	Cost	300
Pre 2000	Bins & bike stands	Cost	500
2013	Jubilee Bins	Cost	305
2013	Road Crossing	Cost	13,400
Aug-15	Pitch marker & goal posts	Cost	303
Sep-15	Defibrillator	Cost	1,925
Sep-15	Goal nets	Cost	100
Oct-15	Toddlers' play equipment - Car sit-in spring rider	Cost	887
Oct-15	Moon seesaw - Tower View	Cost	895
Jan-16	Grit bins x2 (Maundrell Close/Silverlands Road)	Cost	290
May-18	Spinney bowl - play equipment Tower View	Cost	600
Nov-19	Noticeboard (High street)	Cost	269
Feb-20	2 x grit bins (Reed Place & Tanis)	Cost	330
Apr-20	Laptop - Lenovo Ideapad S340	Cost	349
Jul-20	Shed (allotments)	Cost	229
Oct-20	Goalposts (football field)	Cost	200
Nov-20	Highways safety mirror	Cost	184
Jul-21	2 x public bins	Cost	351
Mar-22	Fencing - Tower View Play Area	Cost	7,206
Jul-22	Silverlands Playarea	Cost	500
Mar-23	Speed indicator device	Cost	2,340
Jul-23	2 x Scandinavian Sofa benches (Silverlands)	Cost £750 each	1,500
Jul-23	Larry the Lion Springer (Silverlands)	Cost	900
Jul-23	Climbing Frame Q10145 (Silverlands)	Cost	11,750
Jul-23	Basket Swing 137417m (Silverlands)	Cost	3,550
Sep-24	Bespoke noticeboards	Cost	1,668
Jun-25	Swing frame - Silverlands	Cost	3,335
Total			**175,143**
Disposed of Picnic table			459
Disposed of Tractor	14/07/2014		950
Demolition of pavilion	01/06/2019		Nominal
Disposed of laptop	01/03/2020	purchased in 06/13	479
Disposed d	Street orde 2018	purchased in 2016	286
Disposed	N/board Ta Jun-24	purchased in 12/15	431

Borrowing

At the close of business on 31 March 2025, the Council held no loans.

Leases None

Rowde Parish Council assets

LAND
Large playing field inc tennis court
Allotments
Tower View Play Area
Silverlands Play Area - play equipment and grass area
Ransom strip - St Matthew's Churchyard which borders St Matthew's Close
The Hill - PC acts as owners. Technically owned by Highways
PC shed - own the materials/labour
War memorial....?

PORTABLE ASSETS

Generator	£6.7k
SID	£2.5k
Defibrillator	£2k
Benches - The Hill x2	
Heritage noticeboard - the Hill	
Noticeboards - x5	
Bus shelter - High Street opp Cross Keys	
Bins - 8 bins..	
Grit bins x4	

PLAYGROUNDS

Tower View Play Area

PC own the land
PC own the fence along the Tower View side
PC own the bow topped fencing around the toddlers' play area
Gates x 3 - pedestrian
Gate x 1 - field gate
Bench seating
Litter bins x 3 (1 wheelie bin belongs to Grist on loan)

MUGA single end	£3-6k
Swing toddler - 1 bay, 2 seats	£2.5 - £4k
Swing Junior - 1 bay, 2 seats	£2.5 - £4k
Agility trail	£3k
Rotator overhead	£2.5 - £5k
Youth shelter	£2k
Ball play post	£2k
Climber igloo	£2,5 - £5k
Toddlers	
Multiplay toddlers	£10k
Rocker - car	£750 - £1.2k
Rocker - seesaw	£950 - £1.4k
Play table	£1.2 - £2k
Rotator bowl	£1.2 - £2k
Total aprox:	**£47.6k** using top values

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Laptop	£350
Mobile phone	£200
Printer	£100
Microphone /recording equipment	
Tools in PC shed for footpaths	£500
	£1,150

Silverlands Play Area

PC own the land
PC own the fence around play area
Bin
Gates x2
Bench seating x3

Web swing basket	£2.8 - £4.5k
A frame swing	£2.8 - £4.2k
Larger chidren climbing frame	£10k
Toddlers climbing frame/slide	£10k - £18k
Rocker - seesaw	£750 - £1.2k
Agility trail	£3k
Rocker - cat	£750 - £1.2k
Total approx:	**£42.1K** using top values

Skate Park

PC own the land

Skate - driveway with grind box	£5 - £12k
Skate - flatbank	£2 - £4k
Skate - curve bank	£2.5k
Basket ball posts	£2k
Total approx:	**£20.k** using top values

Football Pitch

Portable goal posts	£1 - £4k
Full size goal posts	£1.2 - £4.3k
	£8.3k