

ASHURST WOOD VILLAGE COUNCIL ASSET REGISTER & Inventory

As of: 31st March 2016 (EOY)

ITEM	Notes/comments	Value/cost as of 2014	Value set Jan 2013 C/O
Village Centre	<i>Insured seperately (VC Trustees)</i>	£ 495,393.00	£ 100,000.00 <small>Valu: £735870.00 (12/15)</small>
Solar Panels (16 panels)	<i>Insured seperately (VC Trustees)</i>	£ 10,733.63	£ 10,000.00
Stores Room/Building (at Village Centre)	added to ins Dec'14	£ 15,000.00	
Shelving	Wood purchased Dec'14	£ 188.00	
Council office and meeting room	New build 2015/16	£ 157,707.00	<small>Valu: £178630.00 (12/15)</small>
	Sub total(s)	£ 172,895.00	£ 110,000.00

Bus Shelters

Memorial shelter		£ 2,500.00
Hammerwood Road	outside 22	£ 2,000.00
PRAWNS bench bus shelter		£ 2,000.00
A22 Lewes Road		£ 2,000.00
Perching seats x 4	purchased 2009 no value known	
Bus Shelters Total		£ 8,500.00

Public Seats

Wray Close "in memory of Tom Brown		£ 350.00
Wooden seat		
Allens Close "in memory of Robin Funnell"		£ 350.00
Wooden seat		
Memorial Hammerwood Rd		£ 350.00
Wooden seat concrete supports		
Lewes Road opp junction with Park Lane		£ 350.00
wooden seat		
Junction Hammerwood Rd /Woods Hill Lane		£ 850.00 <i>Revised today's cost</i>
PRAWNS bench		

Junction Hammerwood Rd / Maypole Rd		£	850.00	<i>Revised today's cost</i>
Bishops Green wooden seat				
John Pears Field John Stapleton Memorial bench				
Wooden new 2007		£	650.00	<i>Revised today's cost</i>
Metal engraved memorial bench, Recreation Gd	Handmade install March 16			<i>gifted to VC byfundraisers. Cost TBA</i>
		£	3,750.00	

Street Signs

Ornate iron sign on wooden posts	Hammerwood Rd (valued 05 2013)		£1,980.00
	Wall Hill (£1980 = vat each)		£1,980.00
Boundary Signs x 2 A22	Purchased Oct 2013		£263.00
			£4,223.00

Litter bins

Outside News Store		£	200.00
Free standing topsy			
Outside Premier Store	NB replaced 2011	£	200.00
Free standing topsy			
Junction School Lane /Hammerwood Rd	replaced March 2016	£	296.66
Free standing new in 2004			
Outside 85 Hammerwood Road		£	200.00
Free standing topsy			
Bishops Green		£	200.00
Free standing Rindleford			
bins on posts x 6		£	240.00
Dog bins (Dirty Lane, Phonix Lane, Ivy Dene, ano)		£	500.00
Wooden JPs Pavilion	Purchased Mar 2014	£	200.00
WM Wooden bin	Replacement cost	£	200.00
Wray Close	New bin Jan 15	£	175.00
	Total	£	2,411.66

Grit Bins

Wellfield/Lewes Road	Purchased Dec 12	£	180.00
Hammerwood Road/Post Office		£	180.00
Woodshill Lane/Close		£	180.00
Maypole Road/Boxhill		£	180.00
Maypole Road		£	180.00
Wall Hill/Memorial Bus Shelter		£	180.00
Hammerwood Road/School Lane		£	180.00
School Lane		£	180.00
School Lane/Chapel Lane		£	180.00
Village Centre		£	180.00
Village Centre 800 ltr	Already had	£	360.00
Mayplole Road/Hammwrwood Road	New 2013	£	180.00
Windmill Lane	New 2013	£	180.00
Wray Close	New 2013	£	180.00
Total		£	2,700.00

Street Lights

37 in total	Contract		
Community Asset		£	-

Notice Boards

Post Office double with wooden sign		£	1,000.00
Village Centre triple as above		£	1,000.00
John Pears Notice Board	Purchased April 10. 3yrs depre	£	600.00
Bollards x 4		£	500.00
Total		£	3,100.00

Street Furniture TOTAL £ 24,684.66

War Memorial	Revalued Aug'12 (incs Handrails)	£	72,350.00
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Red phone Kiosk

Jan-16

£1.00 replacement value £2,500-£3000**£** 72,351.00**Outside Equipment / misc equipment**

Screen	Pruchased 2011	£	800.00
Display Boards	Purchased Jan'15	£	407.00
Drum kit	Purchased 2nd hand Mar15	£	125.00
Christmas lights/baubles/cables	Purchased Mar 2015 & Mar 16	£	548.00
Display boards x 2	gifted	£	-
	Sub total	£	1,880.00

Other outside/events equip

Cables/cones/tags/poles/plastic boxes(10)	gifted		0
Metal stakes	10 puchased July'15		18.99
			18.99

Pavilion equipment

Cleaning mats & Equipuiment	reguarly replaced so no depre	£	50.00
Youth Club equipmet	Only high value items covered	£	1,830.00
	Total	£	1,880.00

Marquee x3		£	650.00
Gazebos x 3	had for some years	£	-
	Outside Euipeument Marquees	£	650.00

*value prev set but we have 3 not 2***Outside Equipment Total** £ **4,428.99****Machinery/Handyman tools, equipment**

Pavement Gritter		£	300.00
Shovels/brooms etc		£	100.00
Road signs/safety signs x 4		£	400.00
Leaf blower	Purchased Nov 2013	£	410.00
Srew tin and screws/nails		£	25.00
Litter picks (12)	gifted Oct 15	£	-

£ 280,596.75 £ 390,596.75

Total

NOTES

All values above are purchase cost or replacement

Policy notes

Bus Shelters are repaired as needed so no depreciation

VILLAGE CENTRE note:

Village Centre & Council facilities rebuild costs valuation carried out Dec 2015 (VC £735,870 & Office £178,630)

Note: as the Village Centre has to be insured as one structure, the Village Centre has arranged the necessary buildings insurance cover which is proportioned and and invoiced the Village Council

total figure for Annual
return(VC is sale return)