

## ASHURST WOOD VILLAGE COUNCIL ASSET REGISTER & Inventory

As of: 31st March 2017 (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 Valu: £735870.00 (12/15) |
| Solar Panels (16 panels)                  | <i>Insured seperately (VC Trustees)</i> | £ 10,733.63           | £ 10,000.00                           |
| <i>Insured seperately (VC Trustees)</i>   |                                         |                       |                                       |
| Stores Room/Building (at Village Centre)  | added to ins Dec'14                     | £ 15,000.00           |                                       |
| Council office and meeting room           | New build 2015/16                       | £ 157,707.00          | Valu: £178630.00 (12/15)              |
|                                           | Sub total(s)                            | <b>£ 172,707.00</b>   | <b>£ 110,000.00</b>                   |
| <b>Bus Shelters</b>                       |                                         |                       |                                       |
| 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           |                       |                                       |
| <b>Bus Shelters Total</b>                 |                                         | <b>£ 8,500.00</b>     |                                       |
| <b>Public Seats</b>                       |                                         |                       |                                       |
| 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 | £ | 900.00 <i>gifted to VC by fundraisers.</i> |
|                                                |                           | £ | <b>3,750.00</b>                            |

### 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          |
|                                  |                                |  | <b>£4,223.00</b> |

### 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          |
|                                                   | <b>Total</b>        | £ | <b>2,411.66</b> |

### 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          |
| Village Centre spare (broken lid) | Reused was outside 32 MPR                | £        | 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          |
| Maypole Road/Hammerwood Road      | New 2013                                 | £        | 180.00          |
| Windmill Lane                     | New 2013                                 | £        | 180.00          |
| Wray Close                        | New 2013                                 | £        | 180.00          |
| Maypole Road outside no 32        | New 2016 (replaced one with damaged lid) | £        | 148.19          |
| Village Centre                    | New 2016 - 800ltr                        | £        | 188.17          |
| <b>Total</b>                      |                                          | <b>£</b> | <b>3,036.36</b> |

### Street Lights

|                 |          |   |   |
|-----------------|----------|---|---|
| 37 in total     | Contract |   |   |
| Community Asset |          | £ | - |

### Notice Boards/outside street furniture

|                                        |                                       |          |                 |
|----------------------------------------|---------------------------------------|----------|-----------------|
| 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          |
| Half bell bollards x 2 at War Memorial | Purchased & fitted June 2016          | £        | 1,330.00        |
| Full Bollard at Doors Patch            | Gifted from WSCC but fitted AWVC cost | £        | 300.00          |
| <b>Total</b>                           |                                       | <b>£</b> | <b>4,730.00</b> |

### Street Furniture TOTAL

**£ 26,651.02**

|                                           |                                    |        |                                                         |
|-------------------------------------------|------------------------------------|--------|---------------------------------------------------------|
| <b>War Memorial</b>                       | Revalued Aug'12 (incs Handrails)   | £      | <b>72,350.00</b>                                        |
| <b>Red phone Kiosk</b>                    |                                    | Jan-16 | <b>£1.00</b> <i>replacement value £2,500-£3000</i>      |
|                                           |                                    | £      | <b><u>72,351.00</u></b>                                 |
| <b>Outside Equipment / misc equipment</b> |                                    |        |                                                         |
| 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                             | £      | -                                                       |
| Trophy for tug o war                      | donated                            | £      | -                                                       |
|                                           | Sub total                          | £      | <b>1,880.00</b>                                         |
| <b>Other outside/events equip</b>         |                                    |        |                                                         |
| Cables/cones/tags/poles/plastic boxes(10) | gifted                             |        | 0                                                       |
| Metal stakes                              | 10 purchased July'15               |        | 18.99                                                   |
|                                           |                                    |        | <b>18.99</b>                                            |
| <b>Pavilion equipment</b>                 |                                    |        |                                                         |
| Cleaning mats & Equipuipment              | reguarly replaced so no depre      | £      | 50.00                                                   |
| Youth Club equipmet                       | Only high value items covered      | £      | 1,830.00                                                |
|                                           | <b>Total</b>                       | £      | <b>1,880.00</b>                                         |
| Marquee x3                                |                                    | £      | 650.00                                                  |
| Gazebos x 3                               | had for some years                 | £      | -                                                       |
|                                           | <b>Outside Euipeument Marquees</b> | £      | <b>650.00</b> <i>value prev set but we have 3 not 2</i> |
|                                           | <b>Outside Equipment Total</b>     | £      | <b><u>4,428.99</u></b>                                  |
| <b>John Pears Recreation Ground</b>       |                                    |        |                                                         |
| Street Snooker Multi Use Games Wall       | Installed Sept 2016                | £      | 16,104.00                                               |
|                                           |                                    | £      | <b><u>16,104.00</u></b>                                 |

**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           |
| Banners & signs                                | Purchased July 17                 | £        | 155.00          |
| Litter picks (12)                              | gifted Oct 15                     | £        | -               |
| Shelving for Stores (at Village Centre/Office) | Wood purchased Dec'14             | £        | 188.00          |
|                                                | <b>Mowers and machinery Total</b> | <b>£</b> | <b>1,578.00</b> |

**Office equipment**

|                                               |                                |   |        |
|-----------------------------------------------|--------------------------------|---|--------|
| Telephone / Fax                               | Purchased April 2013           | £ | 50.00  |
| laminator                                     | <b>replaced Oct 14</b>         | £ | 58.00  |
| lap top computer                              |                                | £ | 500.00 |
| Desk top computer                             | Purchased 2013                 | £ | 924.00 |
| Tablet                                        | Purchased 2013                 | £ | 150.00 |
| LCD Projector                                 | Purchased 2013                 | £ | 500.00 |
| External Hard drive                           | Repalced 2016                  | £ | 50.00  |
| External z-drive                              |                                | £ | 150.00 |
| Filing Cabinets x 2                           |                                | £ | 200.00 |
| Office folding chairs (6)                     | Purchased Mar 16               | £ | 66.00  |
| Screens x2                                    |                                | £ | 178.00 |
| Keyboards x 2                                 |                                | £ | 70.00  |
| Office Chair x 2 (faux leather)               | Purchased July&Dec'14          | £ | 160.00 |
| Desks&drawers 2xdesks; 4xdrawers              | Purchased (2ndhand) July'14    | £ | 340.00 |
| Desk furniture & notice board & Display racks | Purchased July '14             | £ | 180.00 |
| Office signage/signs                          | Purchased replaced in March 16 | £ | 155.00 |
| Computer desktop                              | Purchased 2013                 | £ | 45.00  |
| Windows Office 2013 software                  |                                | £ | 349.00 |
| Post box                                      |                                | £ | 335.00 |
| Security safe                                 |                                | £ | 75.00  |
| Misc bits/files/calculators (3)/staplers      |                                | £ | 54.17  |

|                                                              |                                           |          |                   |                             |
|--------------------------------------------------------------|-------------------------------------------|----------|-------------------|-----------------------------|
| Beko fridge for office                                       | unknown value, incidentals                | £        | -                 |                             |
| Bosh upright electric vacuum cleaner                         | Purchased Jan 2016                        | £        | 145.00            |                             |
| Bins x 2                                                     | Purchased Jan 2016                        | £        | 149.00            |                             |
| Crockery (mugs/glasses/plate)                                | Purchased Jan 2016                        | £        | 24.98             |                             |
| Office trays                                                 | Purchased Jan 2016                        | £        | 30.00             |                             |
| Display stand                                                | Purchased Jan 2016                        | £        | 13.96             |                             |
| Voice recorder                                               | Purchased Jan 2016                        | £        | 49.99             |                             |
| Fire Extinguishers x 3 and signage                           | Purchased June 2016                       | £        | 441.00            |                             |
| Clocks x 2                                                   |                                           | £        | 20.00             |                             |
| Wall display dispensers for leaflets x 2 (1x8A5; 1x 4 3fold) |                                           | £        | 105.15            |                             |
| Keyboards x 2                                                | Purchased 2016                            | £        | 20.00             |                             |
| Office frames for certificates                               |                                           | Feb-17 £ | 4.00              |                             |
| Picture Frame for meeting room                               |                                           | Feb-17 £ | 63.40             |                             |
| Open/Closed sign -metal                                      |                                           | Mar-17 £ | 38.00             |                             |
| Shredder                                                     |                                           | Feb-17 £ | 14.48             |                             |
| Replacement filters for air heating system (5yrs suppl)      |                                           | Mar-17 £ | 95.00             |                             |
| Folders/boxes/storage                                        | ongoing cost/replacement                  | £        | -                 |                             |
|                                                              | <b>Office contents Total</b>              | <b>£</b> | <b>5,803.13</b>   |                             |
| <b>Meeting Room</b>                                          |                                           |          |                   |                             |
| Meeting room tables                                          | Purchased April 2016                      | £        | 1,118.15          |                             |
| Meeting Room Chairs                                          | Purchased April 2016                      | £        | 1,147.25          |                             |
| Dado rail to meeting room                                    | Purchased April 2016                      | £        | 66.00             |                             |
| Flooring and carpet for Office/meeting Room                  | Purchased April 2016                      | £        | 335.00            |                             |
| Hallway 2xgreen chairs & four white folding chairs           | Decemebr 2015                             | £        | 2,229.17          | error missed off Assets EOY |
|                                                              | Donated                                   | £        | -                 |                             |
|                                                              |                                           | <b>£</b> | <b>4,895.57</b>   |                             |
|                                                              | <i>Sub total of AWVC insurance assets</i> | £        | 131,811.71        |                             |
|                                                              | <b>ASSETS Total</b>                       | <b>£</b> | <b>304,518.71</b> | <b>£ 414,518.71</b>         |

total figure for Annual  
return(VC is sale  
return)

#### 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*