

ASHURST WOOD VILLAGE COUNCIL ASSET REGISTER & Inventory

As of: 31st March 2018

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)	£ 172,707.00	£ 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	£	900.00 <i>gifted to VC by fundraisers.</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	Replaced Feb/Marc 2018	£	267.00
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	£	2,478.66

Grit Bins

Wellfield/Lewes Road	Purchased Dec 12	£	180.00
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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
Total		£	3,036.36

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
Total		£	4,730.00

Street Furniture TOTAL

£ 26,718.02

War Memorial	Revalued Aug'12 (incs Handrails)	£	72,350.00
Red phone Kiosk	Jan-16		£1.00 replacement value £2,500-£3000
		£	72,351.00
Defibrillator (Phone kiosk)	May-17	£	1,995.00
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	£	-
Trophy for tug o war	donated	£	-
Christmas decorations- stars/snowflakes/ribbon	Nov-17	£	40.00
	Sub total	£	1,920.00
Other outside/events equip			
Cables/cones/tags/poles/plastic boxes(10)	gifted		0
Metal stakes	10 puchased July'15	£	18.99
Explorer gazebo pop-up 3x3m with sides	Nov-17	£	140.00
Exploer gazebo pop-up 3x5 with sides	Nov-17	£	166.00
	Total		324.99
Pavilion equipment			
Cleaning mats & Equipment	regularly replaced so no depre	£	50.00
Youth Club equipmet	Only high value items covered	£	1,830.00
V sweeper with heads	Nov-17	£	45.00
	Total	£	1,925.00
Marquee x3		£	650.00
Gazebos x 3	had for some years/damaged	£	-

Outside Euipeument Marquees £ **650.00** *value prev set but we have 3 not 2*

Outside Equipment Total £ **4,819.99**

John Pears Recreation Ground

Street Snooker Multi Use Games Wall Installed Sept 2016 £ 16,104.00
 £ **16,104.00**

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
 Strimmer - Husqvrana Purchased 15/3/18 £ 178.50
 PPE - helmet, gloves 15/03/2018 £ 54.00
Mowers and machinery Total £ **1,810.50**

Office equipment

Telephone / Fax Purchased April 2013 £ 50.00
 laminator **replaced Oct 14** £ 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	£	445.00	error on previous list was shown as 45
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/replaced Nov16&17	£	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	£	65.00	error on previous list
Replacement filters for air heating system (5yrs suppl	Mar-17	£	95.00	
Folders/boxes/storage	ongoing cost/replacement	£	-	
Sony projector	Donated	£	-	
keyboard wrist gel pads x 2	Nov-17	£	34.00	
Hisense 65inch smart TV for meeting room	Purchased 12/03/18	£	624.17	
TV wall bracket		£	12.99	
Microsoft Wireless V2 adapter		£	32.40	
Laptop HP 15.6' 500GB 4GB	Purchased Mar 18	£	365.00	
Office 2016 Homes & business software	Mar-18	£	199.00	

Photocopier Sharp MX3050	LEASED			not owned/leased
	Office contents Total	£	7,521.21	
Meeting Room				
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	£	-	
		£	4,895.57	
	<i>Sub total of AWVC insurance assets</i>	£	136,215.29	
	ASSETS Total	£	308,922.29	£ 418,922.29

*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