

ASHURST WOOD VILLAGE COUNCIL ASSET REGISTER & Inventory

As of: 25th April 2019

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
Mayplole 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
Chartin, Hammerwood Road	New Oct'2018	£	188.17
Green slimline 160ltr for Hammerwood Rd/Cansiron	New Feb 19	£	103.73
	Total	£	3,328.26

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
No parking sign - Village Centre car park	Jan-19	£	58.97
Metal frame for car park sign (outside & posts)	Jan-19	£	215.00

Total £ **5,003.97**

Street Furniture TOTAL £ **27,283.89**

War Memorial Revalued Aug'12 (incs Handrails) £ **72,350.00**

Red phone Kiosk Jan-16 £ **72,351.00** *£1.00 replacement value £2,500-£3000*

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
Line marker	Jul-18	£	119.99
Hi-Viz Ashstock vest/jackets x6	Jul-18	£	39.00
	Sub total	£	2,078.99

Road Safety Equipment

Speed Indicator Device (ElanCity)	Shared device (6 Parishes) April 2019 purcha	£	1,987.17
Jubilee Clips (75-95mm diameter) x 5	Apr-19	£	18.66
Padlock (alarmed)	Apr-19	£	35.48
Chain (heavy duty)	already had	-	
	Sub total	£	2,041.31

Other outside/events equip

Cables/cones/tags/poles/plastic boxes(10)	gifted		0
Metal stakes	10 purchased July'15	£	18.99
Explorer gazebo pop-up 3x3m with sides	Nov-17	£	140.00
Exploer gzebo pop-up 3x5 with sides	Nov-17	£	166.00
Gazebo 2x2 pop-up style with sides X2	Nov 18 (£66.95 each)	£	133.90
	Total		458.89

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
Strikeworth 7 foot Multi games tables	Sep-18	£	449.17
Tekscore folding leg Football table	Sep-18	£	249.17
New YC Equipment: Cooking, mixers, games, Nbullet	Nov-18	£	318.00
YC - beanbags	Nov-18	£	69.98
	Total	£	3,011.32

Marquee x3		£	650.00
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Gazebos x 3	had for some years/damaged	£	-
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Outside Euipeument Marquees		£	650.00 <i>value prev set but we have 3 not 2</i>
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Outside Equipment Total		£	6,199.20
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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	£	<u>1,810.50</u>

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 sofware		£	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	<i>error on previous list</i>
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
2 x Samsung monitores, VGA & DVL	Purchased Feb 19	£	198.00	(£99 each)
Artic Pro Gen 3 dual monitor	Purchased Feb 19	£	69.00	
Graphics card ASUS GT710 1GB DDR3 VGA DVI	Purchased Feb 19	£	36.00	
Bisley PSF 4-drawer filing cabinet H1321mm Coffee/c	Purchased Feb 19	£	137.20	
Fitueyes single monitor arm & adapter mount kit	Purchased Mar 19	£	36.00	
	Office contents Total	£	7,997.41	
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 - donated			error missed off Assets EOY

	£	-		
	£	<u>2,666.40</u>		
<i>Sub total of AWVC insurance assets</i>	£	138,448.71		
ASSETS Total	£	311,155.71	£	421,155.71
			£	421,344

total figure for Annual return(VC is sale return)

total figure on Annual return(minor calculation error since corrected*)

THIS IS THE CORRECT FIGURE

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