

## Nash Parish Council: Asset Register

March 2018

The valuations used in this list are based on the advice given by the external auditor in July 2012: Namely that assets should be valued at purchase price (and not subsequently increased by inflation. For the small number of items where there are no or incomplete records an estimate has been made.

Item	Date	Original Cost £	Significant repairs/Comments	Asset value £
<i>Office equipment</i>				
Filing Cabinet	Dec-93	79.99		80
Laptop	Jun-13	349.99		
Microsoft Office Home and Student intellectual licence	Jun-13	94.88		
Laptop case	Jun-13	9.99		
Printer	Jun-13	69		533
<i>Street Furniture</i>				
14 lamp posts	Varying dates	Varying costs	all changed to new energy efficient lamps in last five years.	
			One lamp post completely replaced in Summer 2012 for C£900. Assume this is asset value of all lamp posts	12,600
4 Seats (2 at Pond; 1 Winsow Rd, 1 Thornton Road Junction)	Varying dates	Varying costs	Three seats repaired in 2002 for c£900. Assume value of each seat is £300.	1,200
Water Pumps (at Pond & High Street)	Varying dates	Varying costs	Pond pump was rebuilt after an accident in 2004. Assume asset value of both pumps is the cost of this repair.	4,000
1 Notice Board at Village Hall (replaced March 2014)	2014	775	Guess from 1988/89 accounts	775
2 Notice Boards High Street & Pond (+ fixing)	October 1 2002	249.43		250
1 Notice Board by Bus Shelter	August 20 1998	50.00		50
Bus Shelter	1968	100		100
Nash Village Sign	2003	775		775
War Memorial	1924	Not Known	Refurbished 1986 at cost of £1,525.37	1,525
Village green & pond fencing	July 20 1998	339.50		340
Motorised vehicle activation sign (Mvas)		2226.9		2227
Post for Mvas		160		160
Ground screws 2x for post for Mvas		366		366
<i>Recreation Ground Facilities</i>				
<i>Gates and Fences</i>				
Play area fencing posts	July 25 1998	28.15	}	4,017
Fencing associated with new play equipment	1996	3,123.00	}	
Fence round Play Area	November 2000	856.50	}	
Southern Boundary Fence	Not Known	Not Known	July 1995: Major repair costing £1,015	1,000
Gate and Fence by path from Village Hall	March 2006	445.00		
Metal Gates into Play area (access for grass cutters)	2008	Donation	Guess	100

Fitness/Fun unit	2014 April	2320		
<i>Note: Commando Climber installed 1996 replaced by above</i>			}	
Pineapple Whirl	April 1996	1,835.40	}	
Junior Swings	April 1996	1,197.00	}	13,076
Riverside Rubber Co (safety surfaces above +existing swing)	April 1996	4,698.84	}	
Clement Construction (base preparation for surfaces)	April 1996	<u>3,025.00</u>	}	
		13076.24		

Litter Bin	2014 April	215.72		215
<i>Note: 1997 Litter bin replaced by above</i>				
Basket ball Court	December 23 1998	3,000.00		3,000
Goal Posts (+fitting )	September 16 1999	526.61	Subsequent repair & strengthening	600
Junior picnic table + Fixing	June 25 2001	406.51		400
Red metal seat	Not Known	Not Known	Guess	100
Safety matting for slide	November 2000	179.40		180

Igloo Climber	Not Known	Not Known	Guess	100
Slide	late 1980s	Not Known	partial info in files	200
Toddler Swings	late 1980s	Not Known	partial info in files	135

Adventure Trail comprising Burma Bridge, Log Walk, Twin Balance Beam, Tyre Traverse/Ladder Walk	August 2007	4,489.00		4,500
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3 Wooden Benches (2 donated and 1 Purchased)	2008/2010/2012	Assume all £260	Assume fixing £323 each	1,749
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**Land**

Recreation Ground	1978	2,250		2,250
Village Green and Pond	1979	Registered as a Village Green Ref 203/U/79: use nominal value		1
Part of the footpath adjacent to Village Hall	2018	1		1

**Total Value of Assets 56,605.61**