

Nash Parish Council: Asset Register (updated 3.4.20)

Notes

- 1 The value of the assets reflects the purchase price where available in accordance with sector convention.
 2 For assets where the purchase price is unknown, the previous asset value estimates based on repair costs has been retained.

Asset	Purchase Year	Purchase Cost	Repair records where known	Replacement Frequency	Notes	Current Replacement Cost	Asset Value
Office Equipment							
Filing Cabinet	1993	£80		N/A		£180	£80
Laptop	2019	£500		5 years	Average life span is 3-5 years	c£500	£499
Printer	2013	£70		10 years	Average lifespan is 4 years	Cannon TS3350 E40 JL Cannon TS3350 E70 JL	£70
						Office equipment	£649
Street Furniture							
14 Streetlights	Various	Various	Complete replacement of one streetlight in 2012 cost £900	Unknown	All streetlights changed to new energy efficient lamps unclear when 2013/4 and 2019 asset registers say in last 5 years	Source e.on 7/19 post, lantern and connection only (no cabling) c£1,570 each	£12,600
4 Seats: 2 at Pond, Winslow Road and Thornton Road Junction	Various	Various	3 seats repaired in 2002 cost c£900	N/A maintain	Asset value based on 2002 repair cost adjusted to cover 4 seats.	£850 - £1,000 each	£1,200
Picnic Unit (Pond)	2019	£750		Unknown	Purchased with donation, cost incl VAT, adjustment TBC	£750	£750
Water Pump (Pond)	Various	Various		N/A maintain	Pond pump rebuilt in 2004 after an accident. Assume asset value of both pumps is the cost of this repair.	Unsuccessfully tried to find replacement value	£4,000
Water Pump (High St)	Various	Various		N/A maintain			£4,000
Notice Board - Village Hall	2014	£775	Repair required 2020	Unknown	Replaced March 2014. repair required 2020	wooden replacements	£775
Notice Board - High St	2002	£250	Repair required 2020	Unknown		c£1,500 each	£250
Notice Board - Pond			Repair required 2020	Unknown		£650 - £850	
Notice Board - Allotments	2016/7		Repair required 2020	Unknown			
Bus Shelter	1968	£100		N/A	Now redundant, no bus service	N/A	£100
Nash Village Sign	2003	£775		Unknown		Unsuccessfully tried to find replacement values	£775
War Memorial	1924	Not Known		Unknown	Refurbished 1986 - cost c£1,525	Not followed up	£1,525
Fencing village green and pond	1998	£340		Unknown	S106 funded project likely to be of relevance		£340
Motorised Vehicle Activation Sign (MVAS)		£2,227					£2,227
Post for MVAS		£160					£160
Ground screws for MVAS post		£366					£366
Batteries for MVAS					Replacement anticipated in 2020	£500	
						Street furniture	£29,067
Recreation Ground Facilities							
Play area fencing posts	1998	£28			Repaired 2019 - cost £261		£3,151
Fencing for new play equipment	1996	£3,123					£857
Fence for play area	2000	£857					£1,015
Southern boundary fence	Not Known	Not Known			1995: major repair costing £1,015		
Gate and fence - path from village hall	2006	£445					
Metal Gates for play area (grass cutting access)	2008	Donation			Estimate		£100
Commando Climber	1996						
Pineapple Whirl	1996	£1,835					
Junior Swings	1996	£1,197					£10,756
Riverside Rubber Co (safety surface)	1996	£4,699					
Clement Construction (base for surfaces)	1996	£3,025					
Litter Bin	2014	£216					£216
Basket Ball Court	2005	£3,000					3,000
Goal Posts (+fitting)	1999	£527			Subsequent repair and strengthening		£527
Junior Picnic Table (+ fittings)	2001	£407					£407
Red Metal Seat	Not Known	Not Known			Estimated value		£100
Slide Safety Matting	2000	£179					£179
Igloo Climber	Not Known	Not Known			Estimated value		£100
Slide	late 1980s	Not Known					£200
Toddler Swings	late 1980s	Not Known					£135
Adventure Trail - Burma Bridge, Log Walk, Twin Balance Beam, Tyre Traverse / Ladder Walk	2007	£4,489					£4,489
1 Wooden Bench (purchased)	2008-2012	£260			Estimate assumed a cost of £260 plus fixing cost of £323 for each bench		£1,749
2 Wooden Benches (donated)		Not Known					
						Recreation Ground	£25,888
Land							
Recreation Ground	1978	£2,250			BM383847 land on the south of Stratford Rd		£2,250
Village Green and Pond	1979				Registered as a village green Ref VG.85		
Footpath section adjacent to village hall	2018				BM306365 land adjoining Oxlease, Thornborough Rd		
						Land	£2,250
Note							
Formal certification is no longer issued by Land Registry. The electronic copies held by the Land Registry are the 'deeds'.							
						Total Community Assets	£57,854