Nash Parish Council: Asset Register	March 2017				
The valuations used in this list are based on the advice given by the external	auditor in July 2012: N	lamely that assets sho	ould be valued at purchase price (and not subsec	quently	
ncreased by inflation. For the small number of items where there are no or	incomplete records a	n estimate has been m	nade.		
	_				
Item	Date	Original Cost	Significant repairs/Comments	Asset value	
		£		£	
Office equipment					
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	
Street Furniture					
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 Winlsow 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	
	1/21	1101 1110 001		1,020	
Village green & pond fencing	July 20 1998	339.50		340	
Motorised vehicle activation sign (Mvas)	tury 20 1990	2226.9		2227	
Post for Myas		160		160	
Ground screws 2x for post for Mvas		366		366	
		200			
Recreation Ground Facilities				1 1	
Gates and Fences				1 1	
Play area fencing posts	July 25 1998	28.15	}	4,017	
Fencing associated with new play equipment	1996	3,123.00	}	.,517	
Fence round Play Area	November 2000	856.50	}	1 1	
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		1,000	
Metal Gates into Play area (access for grass cutters)	2008	Donation	Guess	100	
					İ
Fitness/Fun unit	2014 April	2320			

	Note: Commando Climber installed 1996 replaced by above			}		
	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	3,025.00	}		
		1	13076.24	,		
	Litter Bin	2014 April	215.72		215	
	Note: 1997 Litter bin replaced by above					
	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	
	-					
	Concrete Tubes	Not Known	Not Known	Guess	100	
	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	
	3 Wooden Benches (2 donated and 1 Purchased)	2008/2010/2012	Assume all £260	Assume fixing £323 each	1,749	
Land						
Lanu	Recreation Ground	1978	2,250		2,250	
	Village Green and Pond	1978		Green Ref 203/U/79: use nominal value	2,230	
	Vinage Oreen and Fond	1979	nogistered as a vinage		1	
				Total Value of Assets	56,704.61	
Annes	wed by Neeb Berieb Council					
Appro	oved by Nash Parish Council					
Signe						
Chair	man Res	ponsible Financial C	fficer			
Date	24/05/2017				<u> </u>	
2410	24/03/2011					
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