

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: 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	
			£		£	
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 Winslow 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	
Recreation Ground Facilities						
Gates and Fences						
	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			

