

East Clandon Parish Council Fixed Asset Register

Item	Date Acquired	Cost	Est. Life (yrs)	Person Responsible	Location	Basis of value	Value at Date										
							31.03.09	31.03.10	31.03.12	31.03.13	31.03.14	31.03.15	31.03.16	31.03.17	31.03.18	31.03.19	
Land																	
Tunmore Fields, Tunmore Tringle	pre-1950				Ripley Road	Estimate	1	1	1	1	1	1	1	1	1	1	1
The Common	pre-1950				Ripley Road	Estimate	1	1	1	1	1	1	1	1	1	1	1
Recreation Ground	pre-1950				School lane	Estimate	1	1	1	1	1	1	1	1	1	1	1
Well					Tunmore Tr	Actual cost	500	500	500	500	500	500	500	500	500	500	500
Benches																	
Recreation Ground (1) tennis court (2)					Rec	Estimate £1	300	300	300	300	300	300	300	300	300	300	300
Chedgy donation					The Street	Estimate	500	500	500	500	500	500	500	500	500	500	500
The Common (3)	2012	590	10		The Common					590	590	590	590	590	590	590	590
South side of pond (Johnson)					Back Lane	Estimate	500	500	500	500	500	500	500	500	500	500	500
Bench at north edge of pond					Back Lane	Estimate	100	100	100	100	100	100	100	100	100	100	100
Tunmore Triangle (Molvidson) gone/binned					Tunmore	Estimate	500	500	500	500	500	500	500	500	0	0	0
Rec Molvidson picnic table 2017					Rec											617	617
Churchyard (Culmer)					Churchyard	Cost	500	500	500	500	500	500	500	500	500	500	500
Bus shelters (2)					on A246	GBC recom	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500
Traffic Calming Gate	2013	1008	10		Ripley Rd	Actual cost					1,008	1,008	1,008	1,008	1,008	1,008	1,008
Notice Board					On A246 ju	Estimate	200	200	200	0	0	0	0	0	0	0	0
Notice Board					Recreation	Estimate	200	200	200	200	200	200	200	200	200	200	200
Notice Board					Village Hall	Estimate	200	200	200	200	200	200	200	200	200	200	200
Noise reduction fence and earthwork	2002?				A246	Actual cost	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000
War memorial	pre-1950				Ripley Road	Insurance p	7,500	7,500	7,500	7,500	7,500	7,560	7,560	7,560	7,560	7,560	7,560
Urns for War Memorial	2014	73	10		Ripley Road	Actual Cost						73	73	73	73	73	73
Playground Equipment:																	
1 slide, 1 roundabout, 1 see-saw,																	
1 climber, 1x4 and 1x2 swings					Recreation	Insurance p	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000
Recreation Ground																	
Fencing			25		Recreation	Actual cost	650	650	650	650	650	1,886	1,886	1,886	1,886	1,886	1,886
Fence towards New Road + Gate					Recreation	Estimate	200	200	200	200	200	200	200	560	560	560	560
Litter bin					Recreation	Estimate	50	50	50	50	50	50	50	50	50	50	50
Net around tennis court					Recreation	Estimate	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
Tennis court surface					Recreation	Estimate	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
Tennis court net					Recreation	Estimate	100	100	100	100	100	100	100	100	100	100	100
Gate														397	397	397	397
Woodland Tower & Balancing trail matting/installation					Recreation											14,038	14,038
Safety matting															2,000	2,000	2,000
The Common																	
*Fencing and gates	2014	1101			The Comm	Actual cost						1,101	1,101	1,101	1,101	1,101	1,101
Reinforced pathway	2014	1546	10		The Comm	Actual cost					1,546	1,546	1,546	1,546	1,546	1,546	1,546
Tunmore																	
Tunmore Fields fence, Stile and gate					Tunmore Fi	Actual cost	9,375	9,375	9,375	9,375	9,375	9,375	9,375	9,375	9,375	9,375	9,375
Fence across Tunmore Field	2012	179			Tunmore Fi	Actual cost					179	179	179	179	179	179	179
Water Trough in Tunmore Fields					Tunmore Fi	Estimate	200	200	200	200	200	200	200	200	200	200	200
2 Gates and Bollards					The Comm	Estimate	300	300	300	300	300	300	300	300	300	300	300
Goodhart Rendell notice					Tunmore Tr	Estimate	0	0	0	0	0	0	0	0	0	0	0
Office																	
Laptop	2018	330	3		Parish Cler	Actual cost											330
****Old Laptop	2015	267	3		Parish Cler	Actual cost							267	267	267		

**PC	2010	428	5	Parish Clerk	Actual cost		428	428	428	428	428					
Filing cabinet				Village Hall	Actual cost	80	80	80	80	80	80	80	80	80	80	
Filing cabinet				Village Hall	Estimate	60	60	60	60	60	60	60	60	60	60	
Recording Equipment	2015	639	5	I. Peacock	Actual cost						639	639	639	639	639	
Maintenance																
Snelgate Planters	2019	687		Snelgate	Actual cost											687
Toro backup mower	2015	400	5	Jim's Shed	Actual cost							400	400	400	400	400
**Lawn mower				Jim's Shed	Estimate	250	250	250	250	250	250	0	0	0	0	0
Torro tractor/trailer roller				Leader gar	Estimate	500	500	500	0	0	0	0	0	0	0	0
Strimmers (2)				Jim's Shed	Estimate	340	340	340	0	0	0	0	0	0	0	0
Leaf Shredder					Estimate	50	50	50	0	0	0	0	0	0	0	0
Heavy Duty Mower	2014	1050	5	Jim's Shed	11 Back Lane						1,050	1,050	1,050	1,050	1,050	1,050
Atco lawn mower/scarifier				Roger Nick	Estimate	250	250	250	250	250	250	250	250	250	250	250
Petrol Stihl Chain saw		272		Roger Nick	Actual cost	272	272	272	272	272	272	272	272	272	272	272
Measuring Wheel		30		Jims shed	Actual cost	30	30	30	30	30	30	30	30	30	30	30
Back Pack Sprayer		30		Jims shed	Actual cost	30	30	30	30	30	30	30	30	30	30	30
Safety Netting		100		Jims shed	Actual cost	100	100	100	100	100	100	100	100	100	100	100
Long handled bulb planter		20		Jim's Shed	Actual cost	20	20	20	20	20	20	20	20	20	20	20
2x Mole traps		10		Jim's Shed	Actual cost	10	10	10	10	10	10	10	10	10	10	10
3 Sand and salt bins	2012	219	10	Ripley Rd,	Actual cost					219	219	219	219	219	219	219
Total							47,570	47,998	47,998	47,896	51,500	54,609	54,598	57,355	71,510	72,260

Notes:

*Common fencing and gates added 2014 but not included on Register for end March 2015.

**Office PC written off after 5 years and replaced with laptop.

***Lawn mower written off and replaced July 2015

****Old gate written off -£200, replacement with new gate £560, additional new gate £397 to secure playground (Jan 2017) and replacement matting £2000 (Nov 2016)

***** Old laptop written off after 3 years and replaced with New Laptop

May-17