

East Clandon Parish Council Fixed Asset Register

Item	Date Acquired	Cost	Est. Life	Person Responsible	Location	Basis of value										
			(yrs)				31.03.12	31.03.13	31.03.14	31.03.15	31.03.16	31.03.17	31.03.18	31.03.19	31.03.20	31.03.21
Land																
Tunmore Fields, Tunmore Tringle	pre-1950				Ripley Road	Estimate	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
Recreation Ground	pre-1950				School lane	Estimate	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
Benches																
Recreation Ground (1) tennis court (2)					Rec	Estimate £1	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
The Common (3)	2012	590	10		The Common			590	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
Bench at north edge of pond					Back Lane	Estimate	100	100	100	100	100	100	100	100	100	100
Tunmore Triangle (Molvidson) gone/binned					Tunmore	Estimate	500	500	500	500	500	0	0	0	0	0
Rec Molvidson picnic table 2017					Rec							617	617	617	617	617
Churchyard (Culmer)					Churchyard	Cost	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
Traffic Calming Gate	2013	1008	10		Ripley Rd	Actual cost			1,008	1,008	1,008	1,008	1,008	1,008	1,008	1,008
Notice Board					On A246 ju	Estimate	200	0	0	0	0	0	0	0	0	0
Notice Board			2020		Recreation	Actual cost	200	200	200	200	200	200	200	200	1,798	1,798
Notice Board					Village Hall	Estimate	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
War memorial	pre-1950				Ripley Road	Insurance p	7,500	7,500	7,500	7,560	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	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
Recreation Ground																
Fencing			25		Recreation	Actual cost	650	650	650	1,886	1,886	1,886	1,886	1,886	1,886	1,886
Fence towards New Road + Gate					Recreation	Estimate	200	200	200	200	200	560	560	560	560	560
Litter bin					Recreation	Estimate	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	3,584	3,584
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
Tennis court net					Recreation	Estimate	100	100	100	100	100	100	100	100	100	100
Gate											397	397	397	397	397	397
Woodland Tower & Balancing trail matting/installation					Recreation							14,038	14,038	14,038	14,038	14,038
Safety matting												2,000	2,000	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	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	1,546
Additional Gates	2021		10		The Comm	Actual cost									470	470

Tunmore																	
Tunmore Fields fence, Stile and gate					Tunmore Fields	Actual cost	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 Fields	Actual cost		179	179	179	179	179	179	179	179	179	
Water Trough in Tunmore Fields					Tunmore Fields	Estimate	200	200	200	200	200	200	200	200	200	200	
2 Gates and Bollards					The Common	Estimate	300	300	300	300	300	300	300	300	300	300	
Gate	2020		10		Tunmore Fields	Actual Cost									600	600	
Goodhart Rendell notice					Tunmore Fields	Estimate	0	0	0	0	0	0	0	0	0	0	
Item	Date Acquired	Cost	Est. Life (yrs)	Person Responsible	Location	Basis of value											
Office							31.03.12	31.03.13	31.03.14	31.03.15	31.03.16	31.03.17	31.03.18	31.03.19	31.03.20	31.03.21	31.03.22
Laptop	2018	330	3		Parish Clerk	Actual cost								330	330	330	330
****Old Laptop	2015	267	3		Parish Clerk	Actual cost				267	267	267					
**PC	2010	428	5		Parish Clerk	Actual cost	428	428	428	428							
Filing cabinet					Village Hall	Actual cost	80	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	60
Recording Equipment	2015	639	5		I. Peacock	Actual cost				639	639	639	639	639	639	639	639
Maintenance																	
Snelgate Planters	2019	687			Snelgate	Actual cost								687	687	687	687
Toro backup mower	2015	400	5		Jim's Shed	Actual cost				400	400	400	400	400	400	400	400
***Lawn mower					Jim's Shed	Estimate	250	250	250	250	0	0	0	0	0	0	0
Torro tractor/trailer roller					Leader garage	Estimate	500	0	0	0	0	0	0	0	0	0	0
Strimmers (2)					Jim's Shed	Estimate	340	0	0	0	0	0	0	0	0	0	0
Leaf Shredder						Estimate	50	0	0	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	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 1	Actual cost	30	30	30	30	30	30	30	30	30	30	30
Back Pack Sprayer		30			Jims shed 1	Actual cost	30	30	30	30	30	30	30	30	30	30	30
Safety Netting		100			Jims shed 1	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	219	219	219
Total							47,998	47,896	51,500	54,609	54,598	57,355	71,510	72,260	74,844	77,512	77,512

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

May-17

****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 Nex