

Fixed Asset Register ECPC last updated 8th September 2022

Date Acquired/ Replaced	Description & Use (where applicable)	Location	Notes including serial Number (if applicable) and supplier	Original Cost/ Value £	Date of last physical inspection	Insurance value	Disposal Date	Disposal Amount	Reason	Photo Number
Land										
pre-1950	Tunmore Fields, Tunmore Triangle	Ripley Road	Land donated to the Village by Goodhart Randall	1	Nov 21 - RA					
pre-1950	The Common	Ripley Road	Donated by Goodhart Randall	1	Nov 21 - RA					
Pre-1950	Recreation Ground	Ripley Road	Donated by Goodhart Randall	1	Nov 21 - RA					
Well										
	Tunmore Triagle	Ripley Road	Actual Cost	500	Nov 21 - RA					
Benches/ Public Seats										
pre-2012	Tennis Court x 2 bench	Rec		350	Jun 21 - RA					
pre-2012	Chedgy Donation	The Street/ Ripley Road		500	Jun 21 - RA					
2012	The Common x 3	Common	Donated by Marathon Fund	590	Jun 21 - RA					
pre-2012	South Side of Pond	Back Lane	Estimate - donated by a Back Lane family	500	Jun 21 - RA					
pre-2012	North Edge of Pond	Back Lane	Estimate	100	Jun 21 - RA					
pre-2012	2 x benches	Churchyard	1 x donation by Culmer		Jun 21 - RA					
Picnic Table										
2017	Recreation Ground	Rec	Actual Cost in 2017 - donated by the Molvidson Family	617	Jun 21 - RA					
Bus Shelters										
	A246 (1)	A246	GBC Recommendation	1750	Jun 21 - RA					
	A246 (2)	A246	GBC Recommendation	1750	Jun 21 - RA					
Traffic Calming Gate										
2013	Ripley Road	Ripley Road	Actual Cost	1008	Jun 21 - RA					
Notice Boards										
2020	Tennis Area	Rec	Actual Cost	1798	2019					
Pre-2012	Village Hall	The Street	Estimate	200	2005					

Fixed Asset Register ECPC last updated 8th September 2022

Noise Reduction Fence										
2002		A246	Actual Cost	8000	Jun 21 - RA					
War Memorial										
pre 1950	War Memorial	Ripley Road	Insurance Policy	7560	Jun 21 - RA					
2014	Urns at Memorial	Ripley Road	Actual Cost	90	Nov-22					
Playground Equipment										
	1x Slide, 1x roundabout, 1x see-saw, 1x4 and 1x2 swings	Recreation Ground	Insurance Policy	10000	Jun 21 - RA					
Recreation Ground										
	Fencing and fence new Road	Recreation Ground	Actual Cost	4892	Jun 21 - RA					
	Litter Bin	Recreation Ground	Estimate	50	Jun 21 - RA					
2020	Net around Tennis Court	Recreation Ground	Estimate	3584	Jun 21 - RA					
	Tennis Court Surface	Recreation Ground	Estimate	1200	Jun 21 - RA					
	Tennis Court Net	Recreation Ground	Estimate	500	Jun 21 - RA					
2017	Gate	Recreation Ground	Actual cost	397	Jun 21 - RA					
2018	Woodland Tower & Balancing trail matting	Recreation Ground	Actual Cost	14038	Jun 21 - RA					
2016	Safety Matting	Recreation Ground		2000	Jun 21 - RA					
The Common										
2014	Fencing & Gates	The Common	Actual Cost	1101	Nov 21 - RA					
2014	Reinforced Pathway	The Common	Actual Cost	1546	Nov 21 - RA					

Fixed Asset Register ECPC last updated 8th September 2022

2021	Additional Gates	The Common	Actual Cost	470	Nov 21 - RA					
Tunmore										
	Tunmore Fields fence, Stile & gate	Tunmore Field	Actual Cost	9375	Mike Cook monthly					
2012	Fence across Tumore Field	Tunmore Field	Actual Cost	179	Mike Cook monthly					
	Water trough	Tunmore Field	Estimate	200	Mike Cook monthly					
	2 x Gates & Bollards	Tunmore Field	Estimate	300	Mike Cook monthly					
2020	Gate	Tunmore Field	Actual Cost	600	Mike Cook monthly					
	Goodhart Rendell Notice	Tunmore Field		0						
Office										
2018	Laptop	Parish Clerk	Actual Cost	330	Oct 21 - RA					
	Filing Cabinet	Village Hall	Actual Cost	80						
	Filing Cabinet	Village Hall	Estimate	60						
2015	Recording Equipment	Ian Peacock	Actual Cost	639	Bought 2017					
2023	Defibrillator	Village Hall	Actual cost on purchase date	1560	Feb-23					
Maintenance										
2019	Snelgate Planters	Snelgate	Actual Cost	687	Jun 21 - RA					
2012	3 x Sand & Salt Bins	Ripley Road, Back Lane and Old Epsom Rd	Actual Cost	219						

Total Asset Value

79323