Last updated 31 March 2024

Date Acquired/ Replaced	Description & use (where applicable)	Location	Notes including serial number (if applicable) and supplier	Original cost / value £	Date of last physical verification	Insurance value	Photo number (2014/15 exercise)
1922	Village Hall and Land	The Street	The Council holds this property as Custodian Trustee under a Conveyance dated 13/03/1922 & a Declaration of Trust dated 12/03/1962. Charity regulated by a Scheme sealed by the Charity Commission on 28/01/1997; value should be insured figure. Insured by WHVH	£ 675,000	2020	0	1
30/03/2007	Play Area	Next to the village hall	See "Village Hall & Land"	£ 41,000	2020	0	2
1964	Tennis Court Land	Long Reach	Donated by Mr. A. Isaac	£ 1	weekly - Mr Allen	1	3
~~1964~~	~~Tennis Court~~	~~Long Reach~~	~~Removed/replaced as not fit for purpose~~	~~£ 7,690~~	~~weekly - Mr Allen~~	~~7,690~~	~~4~~
1964	Tennis Court Hut	Long Reach		£ 978	weekly - Mr Allen	978	5
1973	Twinns Field	Silkmore Lane	Bequeathed by Miss Twinn for use by Cricket Club - peppercorn rent paid annually	£ 1	weekly HSCC	1	6
2001	Horse Trough	Epsom Road near Shere Road	Originally given to W. Horsley by Mrs. Fielder in 1909. Renovated & moved by P.C from the foot of Shere Road in 2001 to Bell & Colvill roundabout. As at 2016, water supplier is Affinity Water. Meter is located approx 1 meter to the side of the horse trough nearest to the roundabout	£ 40,000	Mar-20	40,000	8
May-09	Bus Shelter	Epsom Road		£ 8,460	2021	8,460	9
Apr-10	Bus Shelter	Epsom Road		£ 8,460	2021	8,460	10
	Bus Shelter	The Street		£ 1,566	2021	1,566	11
Dec-04	Bus Shelter	East Lane		£ 1,566	2021	1,566	12
Jun-05	Notice Board	Long Reach	Now located at the Village Green	£ 1,317	fortnightly - Clerk	1,317	15
2008	Notice Board	East Lane/ ORN	Now located at the Tennis Court	£ 1,483	fortnightly - Clerk	1,784	17
2000	Viewpoint	Sheepleas (nr. Angel Clump)	Built by P.C. to celebrate the Millennium.	£ 5,250	20021 Cllr Rogers	5,250	27
Dec-09	75 wooden bollards	Village Green	Installed by GBC in December 2009	£ 2,100	2021	2,100	33
Dec-14	Village Gateway Signs	Long Reach & Shere Road	Installed by GBC in December 2014 - Long Reach (36a) - sign installed just past Green Lane junction - Shere Road - sign installed nr junction with Combe Lane	£ 1,290	2020	1,290	36 a & b

Date Acquired/ Replaced	Description & use (where applicable)	Location	Notes including serial number (if applicable) and supplier	Original cost / value £	Date of last physical verification	Insurance value	Photo number (2014/15 exercise)
1990	Village Map Book	WHVH	Made by members of Parish Council & residents; location - in cabinet in Main hall.	£ 1,000	Annually at APM	1,000	no photo
01/04/2006	Village Hall Clock	Front of WHVH		£ 1,181	2021	1,181	52
20/03/2012	4 cycle Racks	Village Hall Car Park		£ 2,865	2020	2,865	61
01/06/2013	Gazebo (Green) and 4 weights	WHVH, Cedar Rm storage room	Gazebo is chained to the metal cabinet in room at back of Cedar Room at Village Hall. Ordered from Gazebo shop / Pitbitz (www.gazeboshop.co.uk); gazebo is 3m square	£ 521	when last used	521	no photo
21/06/2016	Oak double gates at front of Orchard	Orchard	Oak gates provided &installed by Norbury Park Sawmill and existing posts retained from previous gates (see disposal 2016/17)	£ 1,306	2021	1,306	
21/06/2016	Oak single gate at rear	Orchard	Oak gatesprovided &installed by Norbury Park Sawmill	£ 1,541	2021	1,541	
29/10/2018	Bench	Orchard	Ordered from Greenbarnes Ltd	£ 1,003	2021	1,003	
Added 2019/20							
2019	Dell laptop	Clerk's house	Inspiron 15 5000 Series - 5570 Dell laptop plus software	£ 819		819	
Added 2020/21							
2020	Train	playground	Kompan	£ 5,160		5,160	
2021	4 tower unit	playground	Kompan	£ 4,918		4,918	
2021	Notice Board	village hall	Greenbarnes	£ 814		814	
Added 2021/22							
Oct-21	Noticeboard	Long Reach	Purchased from Greenbarnes	£ 1,560		1,560	
Oct-21	Noticeboard	Bell & Colvill	Purchased from Greenbarnes	£ 1,560		1,560	
Oct-21	Noticebord	Northcote Road	Purchased from Greenbarnes	£ 2,020		2,020	
Oct-21	Noticeboard	East Lane/ORN	Purchased from Greenbarnes	£ 2,020		2,020	
Jun-21	Laptop	Deputy Clerk's house	HP purchased from Currys	£ 537		537	
May-21	Picnic Table	Orchard		£ 1,100		1,100	
Jun-21	Bench	Orchard		£ 1,063		1,063	

Date Acquired/ Replaced	Description & use (where applicable)	Location	Notes including serial number (if applicable) and supplier	Original cost / value £	Date of last physical verification	Insurance value	Photo number (2014/15 exercise)
May-21	Trees	Verges	Purchased from Akerman Bequest	£ 3,692		3,692	
May-21	Trees	Village Green	Purchased from Akerman Bequest	£ 9,744		9,744	
Mar-22	Fruit trees	Orchard	Part of the Orchard Restoration Project funded from Akerman Bequest	£ 870		870	
Jan-22	Bollards	Village Green/ Northcote Cresc	- 4 replacement bollards at Village Green; 8 outside the Raleigh School to revent parking on grass verge.	£ 690		690	
Added 2022/23							
Apr-22	Laptop	Clerk's House	New HP Envy 14 i5 16/512 Silver 583338 Purchased from Currys	£ 791		791	
Apr-22	Tennis Court	Long Reach	Installation of Tennis Court and nets	£ 15,750		15,750	
Apr-22	Defibrillator	Bell & Colvill Shops	Defibrillator and external case for installation at the shops at Bell & Colvill. (Grant from SCC to cover).	£ 1,250		1,250	
May-22	Litter Bin	Long Reach/The Street	Wooden bin purchased from Woodscape Ltd. To be installed at the top of Long Reach.	£ 860		860	
May-22	Litter Bin	East Lane	Wooden bin purchased from Woodscape Ltd. To be installed by the noticeboard and bench on East Lane (by Northcote).	£ 860		860	
Jun-22	Defibrillator Case	The Wheelhouse	External defibrillator case to be installed outside The Wheelhouse supplied by St John's Ambulance	£ 505		505	
Jun-22	Defibrillator Case	Village Hall	External defibrillator case to be installed outside the Village Hall supplied by St John's Ambulance	£ 505		505	
Jun-22	Picnic Set	Orchard	Cleveland Picnic Set purchased from Woodscape Ltd.	£ 1,407		1,407	
Sep-22	Metal Arch	Orchard	Arch installed at entrance to Orchard	£ 880		880	
Nov-22	Noticeboard	Village Hall	Man-made timber noticeboard from Greenbarnes Ltd	£ 2,038		2,038	
Feb-23	Trees	Nightingale Crescent	Seven trees planted to mark the Queen's Platinum Jubilee (Supplied and planted by GBC)	£ 926		926	

Total Value of Fixed Assets Valued at £500 or Over at 31st March 2023				**£ 867,918**			

Date Acquired/ Replaced	Description & use (where applicable)	Location	Notes including serial number (if applicable) and supplier	Original cost / value £	Date of last physical verification	Insurance value	Photo number (2014/15 exercise)
Added 2023/24							
Jun-23	Umpire Chair	Tennis Court at Long Reach	Vermont Aluminium umpire chair ordered from Net World Sports	£ 720		720	
May-23	Bench with plaque	East Lane	Larbreck traditional seat 150cm in 100% IRKO purchased from Glasdon UK Ltd.	£ 1,450		1,450	
Nov-23	2 x Vehicle Activated Signs	The Street	Two VAS with bluetooth for data capture supplied by Stocksigns Limited.	£ 5,650		5,650	
Dec-23	Bespoke Village Sign	Village Green	Hand made wrought iron sign from Betchworth Forge Ltd.	£ 4,900		4,900	
Dec-23	8 Bollards	Cranmore Lane	8x fresh sawn oak bollards supplied by Honeysuckle Bottom Oak	£ 560		560	
Disposed 2023/24							
1964	Tennis Court	Long Reach	Removed/replaced as not fit for purpose	-£ 7,690	weekly - Mr Allen	7,690	4
Total Value of Fixed Assets Valued at £500 or Over at 31st March 2024				**£ 873,508**			

£	820,158	**Balance c/f 1 April 2021**
£	24,856	additions - noticeboards, laptop, trees, bench, picnic table, bollards
-£	26	less disposal (laminator to low value list)
£	844,988	**Balance at 31 March 2022**

£	844,988	**Balance c/f 1 April 2022**
£	25,772	additions - arch, bench, picnic set, noticeboard, trees, laptop, refurbished tennis court, bins, defibrillators
-£	2,842	less disposal of noticeboard at village hall and village signs
£	867,918.00	**Balance at 31st March 2023**

£	867,918	**Balance c/f 1 April 2023**
£	13,280.00	additions - umpire chair, bench, 2 x VAS, bespoke village sign, bollards
-£	7,690.00	less disposal - 1965 tennis court (not fit for purpose)
£	**873,508.00**	**Balance at 31st March 2024**