

Last updated 3 April 2023

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	Disposal date	Disposal Amount £	Reason	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		£ 7,690	weekly - Mr Allen	7,690				4
1964	Tennis Court Hut	Long Reach		£ 978	weekly - Mr Allen	978				5
1973	Twinn's 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	The Street		<del>£ 1,313</del>	<del>fortnightly - Clerk</del>	<del>1,313</del>	03/04/2023			<del>13</del>
Jun-05	Notice Board	Long Reach	moved to FP99	£ 1,317	fortnightly - Clerk	1,317				15
2008	Notice Board	East Lane/ ORN		£ 1,483	fortnightly - Clerk	1,784				17
2000	Viewpoint	Shepleas (nr. Angel Clump)	Built by P.C. to celebrate the Millennium.	£ 5,250	20021 Cllr Rogers	5,250				27
01/05/2005	2 Customised Village Signs	Parish boundaries on A246	Made by members of Parish Council & residents -1) A246 nr entrance to Fearn Close -2) A246 nr Blakes Lane	<del>£ 1,529</del>	2021	1,529	03/04/2023			31a & 31b
Dec-09	75 wooden bollards	Village Green	Installed by GBC in December 2009	£ 2,100	2021	2,100				33

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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
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 gates provided & installed by Norbury Park Sawmill	£ 1,541	2021	1,541				
29/10/2018	Bench	Orchard	Ordered from Greenbarnes Ltd	£ 1,003	2021	1,003				
<b>Added 2019/20</b>										
2019	Dell laptop	Clerk's house	Inspiron 15 5000 Series - 5570 Dell laptop plus software	£ 819		819				
<b>Added 2020/21</b>										
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				
<b>Added 2021/22</b>										
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				

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May-21	Picnic Table	Orchard		£ 1,100		1,100				
Jun-21	Bench	Orchard		£ 1,063		1,063				
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				
<b>Added 2022/23</b>										
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	Refurbishment 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				

<b>Total Value of Fixed Assets Valued at £500 or Over at 31st March 2023</b>	<b>£ 870,760</b>	
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### FAR Reconciliation

£	808,784	Balance as at 1 April 2018
£	1,003	Addition - Greenbarnes Bench
£	1,365	Less Disposals - seats in Orchard & laptop
£	<u>808,421</u>	
£	808,421	Balance c/f 1 April 2019
£	819	Additions - replacement laptop
£	<u>809,240</u>	
£	809,240	Balance c/f 1 April 2020
£	10,918	additions - playground equipment, noticeboard, laminator
£	<u>820,158</u>	
£	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)
£	<u>844,988</u>	<b>Balance at 31 March 2022</b>
£	844,988	<b>Balance c/f 1 April 2022</b>
£	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
£	<u>867,918</u>	<b>Balance at 31st March 2023</b>