

Last updated March 31st 2022

| 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 | The Street, adjacent to the village hall car park | 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 | | 1,313 | fortnightly - Clerk | 1,313 | | | | 13 |
| Jun-05 | Notice Board | Long Reach | moved to FP99 | 1,317 | fortnightly - Clerk | 1,317 | | | | 15 |
| 2008 | Notice Board | East Lane/ ORN | | 1,784 | fortnightly - Clerk | 1,784 | | | | 17 |
| 2000 | Viewpoint | Sheeples (nr. Angel Clump) | Built by P.C. to celebrate the Millennium. | 5,250 | 20021 Cllr Rogers | 5,250 | | | | 27 |

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| 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 | 1,529 | 2021 | 1,529 | | | | 31 a & 31b |
| 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 |
| 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 | | | | |
| | | | | | | | | | | |
| 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 | | | | | | |
| 2021 | 4 tower unit | playground | Kompan | 4,918 | | | | | | |
| 2021 | Notice Board | village hall | Greenbarnes | 814 | | | | | | |
| | | | | | | | | | | |
| Added 2021/22 | | | | | | | | | | |

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| Oct-21 | Noticeboard | Long Reach | Purchased from Greenbarnes | 1,560 | | | | | | |
| Oct-21 | Noticeboard | Bell & Colvill | Purchased from Greenbarnes | 1,560 | | | | | | |
| Oct-21 | Noticebord | Northcote Road | Purchased from Greenbarnes | 2,020 | | | | | | |
| Oct-21 | Noticeboard | East Lane/ORN | Purchased from Greenbarnes | 2,020 | | | | | | |
| Jun-21 | Laptop | Deputy Clerk's house | HP purchased from Currys | 537 | | | | | | |
| May-21 | Picnic Table | Orchard | | 1,100 | | | | | | |
| Jun-21 | Bench | Orchard | | 1,063 | | | | | | |
| May-21 | Trees | Verges | Purchased from Akerman Bequest | 3,692 | | | | | | |
| May-21 | Trees | Village Green | Purchased from Akerman Bequest | 9,744 | | | | | | |
| Mar-22 | Fruit trees | Orchard | Part of the Orchard Restoration Project & funded from Akerman Bequest | 870 | | | | | | |
| Jan-22 | Bollards | Village Green/Northcote Crescent | - 4 replacement bollards at Village Green; 8 outside the Raleigh School to revent parking on grass verge. | 690 | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total Value of Fixed Assets Valued at £500 or Over at 31st March 2022 | | | | 845,289 | <i>This figure is £300 higher than the accounts figure as when 2014/15 disposals were made not original cost value was included for two assets that were £150 each.</i> | | | | | |

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FAR Reconciliation

| | | |
|----|---------|--|
| £ | 816,355 | Balance as at 31 March 2017 and as per 2017/18 accounts |
| £ | - | add additions in 2017/18 |
| | | less disposals in 2017/18 (capitalisation policy - low value items on |
| £ | 7,571 | separate tab) |
| £ | 808,784 | Balance c/f 1 April 2018 |
| £ | 808,784 | Balance as at 1 April 2018 |
| £ | 1,003 | Addition - Greenbarnes Bench |
| £ | 1,365 | Less Disposals - seats in Orchard & laptop |
| £ | 808,421 | |
| £ | 808,421 | Balance c/f 1 April 2019 |
| £ | 819 | Additions - replacement laptop |
| £ | 809,240 | |
| £ | 809,240 | Balance c/f 1 April 2020 |
| £ | 10,918 | additions - playground equipment, noticeboard, laminator |
| £ | 820,158 | |
| £ | 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 | |

NOTES

Village Hall is regularly revalued by VHMC, however as per Governance & Accountability, section 5, assets should be shown at acquisition value unless enhanced.

NB Sept 2017 - disposals as a result of capitalisation policy. All assets > £500 or less than one year use to be removed from FAR and recorded separately