

## Fixed Asset Register at 30 September 2024

Date Acquired	Description (and use where applicable)	Location	Notes (including serial numbers and suppliers if available)	Original cost/value £	Date of last physical verification	Insurance value	Photo No. (2014/15 exercise)
<i>Historic values prior to 1975 are based on the valuation provided at that time by the council. Items since are valued in accordance with proper practices contained within the JPAG Practitioner's Guide.</i>							
1909	Horse Trough	Epsom Road	At foot of Shere Road	£ 40,000	Mar-20	40,000	8
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. Insured by WHVH.	£ 675,000	2020	0	1
1964	Tennis Court Land	Long Reach	Donated by Mr. A. Isaac	£ 1	weekly - Mr Allen	1	3
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
1990	Village Map Book	WHVH		£ 1,000	Annually at APM	1,000	no photo
2000	Viewpoint	Sheepleas	Built by P.C. to celebrate the Millennium. Located near Angel Clump.	£ 5,250	2021 Cllr Rogers	5,250	27
2004	Bus Shelter	East Lane		£ 1,566	2021	1,566	12
2005	Notice Board	Long Reach	Now located at the Village Green	£ 1,317	fortnightly - Clerk	1,317	15
2006	Village Hall Clock	Front of WHVH		£ 1,181	2021	1,181	52
2007	Play Area	Next to WHVH	See "Village Hall & Land"	£ 41,000	2020	0	2
2008	Notice Board	East Lane/ORN	Now located at the Tennis Court	£ 1,483	fortnightly - Clerk	1,784	17
2009	75 wooden bollards	Village Green	Installed by GBC in December 2009	£ 2,100	2021	2,100	33
2009	Bus Shelter	Epsom Road		£ 8,460	2021	8,460	9
2010	Bus Shelter	Epsom Road		£ 8,460	2021	8,460	10
	Bus Shelter	The Street		£ 1,566	2021	1,566	11
2012	4 cycle Racks	Village Hall	Installed in car park in 2012	£ 2,865	2020	2,865	61
2013	Gazebo (Green) and 4 weights	Village Hall	In Cedar Room cupboard	£ 521	when last used	521	no photo
2014	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
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	
2016	Oak single gate at rear	Orchard	Oak gates provided & installed by Norbury Park Sawmill	£ 1,541	2021	1,541	
2018	Bench	Orchard	Ordered from Greenbarnes Ltd	£ 1,003	2021	1,003	

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<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>							
May-21	Picnic Table	Orchard		£ 1,100		1,100	
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	
Jun-21	Laptop	D. Clerk's house	HP purchased from Currys	£ 537		537	
Jun-21	Bench	Orchard		£ 1,063		1,063	
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	
Jan-22	Bollards	Village Green/ Northcote Cresc	Four bollards at Village Green; Eight outside the Raleigh School to revert parking on grass verge.	£ 690		690	
Mar-22	Fruit trees	Orchard	Part of the Orchard Restoration Project funded from Akerman Bequest	£ 870		870	
<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	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. Installed at the top of Long Reach on triangle	£ 860		860	
May-22	Litter Bin	East Lane	Wooden bin purchased from Woodscape Ltd. 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	

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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				£ 860,228			
<b>Added 2023/24</b>							
May-23	Bench with plaque	East Lane	Larbreck traditional seat 150cm in 100% IRKO purchased from Glasdon UK Ltd.	£ 1,450		1,450	
Jun-23	Umpire Chair	Tennis Court at Long Reach	Vermont Aluminium umpire chair ordered from Net World Sports	£ 720		720	
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	

Total Value of Fixed Assets Valued at £500 or Over at 31st March 2024				£ 873,508			
<b>Added 2024/25</b>							

Sep-24	Playground Fencing	Village Playground	3m fencing and gate installed by MacDonald Fencing & Sons, funded through YFS Community Grant (Cllr Dennis Booth)	£ 13,165		13,165	
<b>Total Value of Fixed Assets Valued at £500 or Over at 30 September 2024</b>				<b>£ 886,673</b>			

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### Recent Additions & Disposals

£	820,158	<b>Balance c/f 1 April 2021</b>					
£	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>					
		additions - arch, bench, picnic set, noticeboard, trees, laptop, refurbished					
£	25,772	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>					
£	867,918	<b>Balance c/f 1 April 2023</b>					
£	13,280	additions - umpire chair, bench, 2 x VAS, bespoke village sign, bollards					
-£	7,690	less disposal - 1965 tennis court (not fit for purpose)					
£	<u>873,508</u>	<b>Balance at 31st March 2024</b>					
£	873,508	<b>Balance c/f 1 April 2024</b>					
£	13,165	additions - playground fencing					
£	-	less disposal					
£	<u>886,673</u>	<b>Balance at 30 September 2024</b>					