

ASHWELL PARISH COUNCIL/Hertfordshire					
		ASSET REGISTER as at 31st March 2023			
		(values in accordance with Practitioners Guidance)			
Assets held historically on behalf of village (all at nominal value)					
	Description	Location	Date acquired	£	£
	Land	Full descriptions held in legal files/with solicitor.			
	Part of Recreation Ground -one rood and seven perches (see also charity assets)	Lucas Lane SG7 5LN	1890's	1	
	Cemetery	Station Road SG7 5LW	1918 and 1938	1	
	Small Gains (field and allotments)	Small Gains Lane, off Station Road SG7 5LT		1	
	Merchant Taylors Green	Gardiners Lane SG7 5LF	2005 and 2011	1	
	Carters Pond	Junction Swan Street and Mill Street SG7 5NY		1	
	The Springs	Junction High Street and Springhead SG7 5NL		1	
	Total				6
	Buildings	Full descriptions held in legal files/with solicitor.			
	Pavilion	Recreation Ground		1	
	Old Pavilion	Recreation Ground		1	
	Storage containers at recreation ground	Recreation Ground	Mar-17	4505	
	Chapel	Cemetery		1	
	Shed at Burial Ground	Cemetery		1	
	The Lock Up	Hodwell SG7 5QQ		1	
	Total				4510
Other (values fixed at proxy cost as at 31st March 2011, added items at purchase cost)					
	Office contents			1364	
	x2 laptops (Lenovo)	Bear Farm office, 6A Back Street/homeworking	Apr-17	574	
	Printer/scanner/fax (Brother J6335-W)	Bear Farm office, 6A Back Street			
	Telephone with answering machine	Bear Farm office, 6A Back Street			
	Office furniture (x2 filing cabinets, cupboard, x2 tables, x2 office chairs)	Bear Farm office, 6A Back Street			
	Shredder	Bear Farm office, 6A Back Street	Sep-18	119	
	Total				2,057
	General contents			8944	
	Pavilion -chairs, benches, tables, kitchen	Pavilion			
	Chapel -chairs, curtains, bier	Chapel			
	Parish Room -Book Swap trolleys (x2)	Parish Room	Jan-16	553	
	Playground equipment (full description in RoSPA records)	Recreation Ground			
	Total				9,497
	Grounds maintenance equipment				
	Environmental Cleansing Operative's equipment - strimmer, leaf blower, cart and hand tools	Lock Up		2107	
	Mower for cricket square	Recreation Ground	Jul-16	5200	
	White lining machine	Recreation Ground	Mar-18	336	
	Heavy roller for the recreation ground	Recreation Ground	May-18	10199	
	Total				17,842
	Misc. street furniture/items				
	Litter bins	Various (see map)			
	Dog waste bins (x10no.)	Various (see map)			
	Seats	Various (see map)			
	Notice boards (x2no. High St, Station Rd, Cemetery)				
	Street Lighting columns (x72no.)*				
	Sub-total			83,296	
	Pedestrian gate at Recreation Ground	Recreation Ground		650	
	Finger posts for Arbury Banks	Top and bottom of Partridge Hill	Aug-11	700	
	Wire bin	Cemetery - utility area	Nov-11	157	
	Tree seat (Halls Garden Supplies)	Cemetery - new area	Feb-12	2,583	
	Wire bins (x2) for cemetery	Cemetery	Nov-12	147	
	Information panel for Arbury Banks	Arbury Banks	Nov-12	379	
	Seat	Sunnymead	Dec-13	681	
	Village sign	Carters Pond	Jun-13	1425	
	Car park surfacing material at Small Gains	Small Gains	Oct-16	5620	
	Three wooden litter bins	Ashwell Street x2, Carters Pond.	Oct-18	1630	
	Memorial clock on the pavilion	Recreation Ground	May-18	551	
	Netting at the playground	Recreation Ground	May-18	1446	
	Village 'Ashwell 1100' entrance sign		May-19	1178	
	Two wooden litter bins		Jan-20	784	
	Total				101,227
	Playground equipment				
	Full description in RoSPA records	Recreation Ground			
	Total				59,841
	Total				194,980
During the year the following items were disposed of:					
	Desk-top computer and software	Bear Farm office, 6A Back Street	Dec-15	383	
				0	
	During the year the following items were added (valued at purchase cost):			0	
	Laptop purchase	Bear Farm office, 6A Back Street	Nov-22	820	
	Dog waste bin	Ashwell Street	Apr-22	214.29	
	Safety barrier	Recreation Ground	Feb-23	660	
	Eco Green bins x 3	Springs	May-22	1344.05	
				Add	3,038
	TOTAL				198,018
* Footway lighting columns were installed by, and at the expense of, the Parish Council from 1929. Although historically managed by the Parish Council, all responsibilities, including maintenance, running costs and insurance, have now for some years been covered by Herts County Council.					