

ASHWELL PARISH COUNCIL/Hertfordshire					
		ASSET REGISTER as at 31st March 2024			
		(values in accordance with Practitioners Guidance )			
<b>Assets held historically on behalf of village (all at nominal value)</b>					
Description	Location	Date acquired	£	£	
<b>Land</b>	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			
Small Gains (field and allotments)	Small Gains Lane, off Station Road SG7 5LT	1890's	1		
Merchant Taylors Green	Gardiners Lane SG7 5LF	2005 and 2011	1		
Carters Pond	Junction Swan Street and Mill Street SG7 5NY	1890's	1		
The Springs	Junction High Street and Springhead SG7 5NL		1		
<b>Total</b>					<b>6</b>
<b>Buildings</b>	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		
<b>Total</b>					<b>4510</b>
<b>Other (values fixed at proxy cost as at 31st March 2011, added items at purchase cost)</b>					
<b>Office contents</b>				1364	
x1 laptops (Lenovo)	Bear Farm office, 6A Back Street/homeworking	Apr-17	287		
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		
Laptop purchase	Bear Farm office, 6A Back Street	Nov-22	820		
<b>Total</b>					<b>2,590</b>
<b>General contents</b>				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				
<b>Total</b>					<b>9,497</b>
<b>Grounds maintenance equipment</b>					
Environmental Cleansing Operative's equipment - trimmer, 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		
<b>Total</b>					<b>17,842</b>
<b>Misc. street furniture/items</b>					
Litter bins	Various (see map)				
Dog waste bins (x10no.)	Various (see map)				
Dog waste bin	Ashwell Street	Apr-22	214.29		
Seats	Various (see map)				
Notice boards (x2no. High St, Station Rd, Cemetery )					
<b>Sub-total</b>				0	
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		
Safety barrier	Recreation Ground	Feb-23	660		
Eco Green bins x 3	Springs	May-22	1344.05		
<b>Total</b>					<b>20,149</b>
<b>Playground equipment</b>					
Full description in RoSPA records	Recreation Ground				
<b>Total</b>					<b>59,841</b>
<b>TOTAL</b>					<b>114,435</b>
<b>During the year the following items were disposed of:</b>					
x1 laptops (Lenovo)	Bear Farm office, 6A Back Street/homeworking	Apr-17	287		
			<b>287</b>		
<b>During the year the following items were added (valued at purchase cost):</b>					
Laptop	Bear Farm office, 6A Back Street/homeworking	Apr-23	599.98		
				Add	<b>600</b>
<b>TOTAL</b>					<b>115,035</b>
See note re 2022-23 figures revalued in accordance with Hertfordshire Association of Parish & Town Council's advice.					