

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	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	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	1890's	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 equipment	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				
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				17,931
Playground equipment				
Full description in RoSPA records	Recreation Ground			
Total				59,841
TOTAL				111,684

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 **114,722**

* 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. The Street lighting has now been removed from the fixed asset register as per the above note.
2022-23 figures revalued in accordance with Hertfordshire Association of Parish & Town Council's advice.