

Last updated 11 June 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		1,483	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	Noticeboard	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 revert parking on grass verge.	690						
Apr-22	Laptop	Clerk's House	New HP Envy 14 i5 16/512 Silver 583338 Purchased from Currys Business	791						
Apr-22	Tennis Court	Long Reach	Refurbishment of Tennis Court and nets	15,808						
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						
May-22	Litter Bin	Long Reach/The Street	Wooden bin purchased from Woodscape Ltd. To be installed at the top of Long Reach.	860						
May-22	Litter Bin	East Lane	Wooden bin purchased from Woodscape Ltd. To be installed by the noticeboard and bench on East Lane (by Northcote).	860						
Jun-22	Defibrillator Case	The Wheelhouse	External defibrillator case to be installed outside The Wheelhouse supplied by St John's Ambulance	505						
Jun-22	Defibrillator Case	Village Hall	External defibrillator case to be installed outside the Village Hall supplied by St John's Ambulance	505						
Jun-22	Picnic Set	Orchard	Cleveland Picnic Set purchased from Woodscape Ltd.	1,407						
Total Value of Fixed Assets Valued at £500 or Over at 11th June 2022				866,974						

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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	Balance at 31 March 2022

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