

Last updated 3rd April 2023

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	photo no. 2014/15
	Notice Board	The Street, WHVH		359	fortnightly - Clerk	359	14
	Notice Board	East Lane (Northcote)		359	fortnightly - Clerk	359	16
	Public Seat	The Street (Glebe Field); just before Butler's Hill		328	Nov 2017 - Clerk	328	18
2010	Public Seat	The Street/ Silkmore Lane		349	November 2017 Clerk	349	19
1965	Public Seat	Village Green	Given to the P.C. Bought by public subscription	328	November 2017 Clerk	328	20
	Public Seat	The Street/Long Reach		328	2020	328	21
	Public Seat	East Lane		328	2020	328	22
1997	Public Seat	The Orchard	Donated by Mrs. Whittaker. The seat had previously been at St. Mary's School & is now situated at the St Mary's end of the Orchard	328	November 2017 Clerk	328	24
1997	Public Seat	The Orchard	Donated by Mrs. P. Sheppard in memory of her parents (Jo & Ron Wood)	328		328	
Jan-14	Litter bin	On Village Green	Supplied by Shelterstore www.shelterstore.co.uk	499	November 2017 Clerk	499	28
Jan-14	Litter bin	At Ockham Road	Supplied by Shelterstore www.shelterstore.co.uk	499	November 2017 Clerk	499	29
21/06/04	Village Pound Sign	Village Pound at Butlers Hill	Replacement for sign stolen in 2002. Carved by Mr. Colin Atkins.	300	November 2017 Clerk	300	30
31/10/2004	1x Fire Blanket	Clerk's house		15	2020	15	no photo
Apr-05	2 Boundary Posts	On Village Hall boundary with Pincott Lane		250	2014/15 by Mel Beynon	250	32
Jan-10	Village Gateway Sign	Ripley Lane		439	2020	439	34
Jan-10	Village Gate Way Sign	Ockham Road North		439	2020	439	35
	Chairman's Badge	Chairman's house	Donated by Jo Wood on her retirement from the Council.	210	Verified at each PC mtg, when worn by Chairman	210	38
	Engraved jug & glasses	WHVH	in cupboard behind stage	125	May 2017, at APM, Clerk	125	39
21/02/2003	Printing Calculator	WHVH	in cupboard in Rubin room	9	May 2017, Clerk	0	no photo
	Metal filing boxes	WHVH	cupboard behind stage & cupboard in Rubin room, WHVH	100		100	no photo
12/15/98	403 Dahle hand guillotine	At the Village Hall in cupboard	Purchased from Viking	38		0	no photo

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01/09/2004	Roxburghe Cup	With Previous Winner		50	Verified yearly	0	48
17/06/2003	Meeting gavel	Chairman's house	Donated by Mrs Illiff on her retirement from the Council	150	Verified monthly	150	38

06/09/2011	Tall metal filing cabinet	Cedar room store room		227	2020	227	no phon
21/06/2011	Telephone and Answerphone	Clerk's house		46	2020	46	no photo
10/12/2013	picnic bench /- table	Orchard	heavy duty Excalibur picnic table; supplier tbr products- (www.tbrproducts.co.uk)	245	2020	245	63
01/01/2014	Wooden sign stating "The Village Orchard"	Orchard	Ordered from http://www.woodcott.net/ ; contact was Robert Eyley; style chosen was cottage sign, natural oak finish, unpainted, (www.woodcott.net)	132	2020	132	64
21/06/2016	2 Wooden bollards - Cranmore Lane	Cranmore Lane	Two wooden bollards provided & installed by Norbury Park Sawmill with a view to try to prevent parking on the grass verge at the junction of The Street & Cranmore Lane	148	November 2017 Clerk	148	
01/11/2017	5 wooden bollards by Village Pound sign	By Village Pound sign (Butler's Hill)	Ordered from Norbury Park Sawmill	273		273	
08/01/2018	HP laserjet printer	Chairman's house		235	2020	235	
01/11/2018	4 wooden bollards	Cranmore Lane		150		150	

Summer 2019	Hi Vis Jackets	Village Hall	10No Small 10No Medium 13No Large 12No X-large 5No XX-LARGE TOTAL 50 . Ordered from Elite High Vis	202	2019	202	
Summer 2019	Display signs for Litter pick	Village Hall	3 signs; ordered from Discount Displays	363	2019	363	
Summer 2019	Litter picks	Village Hall	Ordered from Helping Hand. Stored by Nigel Farage; 29 Litter picks (No LP1133) and 10 litter picks (No. LP37)	520	2019	520	
Summer 2019	Litter pick gloves	Village Hall	70 pairs of gloves (20M, 30 L, 20 XL)	77	2019	0	
01/12/2019	Suggestion Boxes	Barley Mow & Village store	2 boxes for residents to put suggestions in	60	2019	0	
01/12/2019	pot for Christmas tree	Village Hall		57	2019	0	
01/12/2019	stand for Christmas tree	Village Hall		36	2019	0	

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01/01/2021	laminator	CLlr Buosi's house		26		0	
Additions 2021/22							
01/08/2021	historical post card collection	Clerk's house & June Davey's house		150		150	
17/01/2022	defibrillator batteries/pads	WHVH defibrillator		392		392	
01/03/2022	picture frames for newsletters	WHVH		75		0	
01/06/2021	VAS equipment (batteries & charger)	Horsley Speed Watch Team		286		286	
Disposals 2021/22							
1997	Public Seat	The Orchard	Broken/decayed	-328			
21/06/2011	Telephone and Answerphone	Clerk's house	No longer working	-46			
31/10/2004	1x Fire Blanket	Clerk's house	No longer working	-15			
01/02/2003	Calculator		Broken	-9			
10/12/2013	picnic bench / table	Orchard	heavy duty Excalibur picnic table; supplier www.tbrproducts.co.uk - Damaged beyond repair	-245			
Total Low Value Assets at 31st March 2022				9,215			
Additions 2022/23							
01/04/2022	Green Canopy Plaque	Orchard	Plaque to mark the Queen's Jubilee Green Canopy	146			
01/04/2022	External hard drive	Clerk's House	External hard drive for storing files and backing up laptop	80			
01/05/2022	Jubilee Beacon	Clerk's House	Bespoke Platinum Jubilee Beacon supplied by 22CC Group	490			
May-22	Flagpole	Village Hall Verge at Corner of Silkmore Lane	Flagpole and Union flag supplied by Harrison Flagpoles	246			
Nov-22	Maple Tree	Orchard	Planted to mark the Queen's Jubilee	300			
Total Low Value Assets at 31st March 2023				10,477			

[illegible]

NB: This tab was created by transferring all items below £500 value (as per Fixed assets capitalisation policy) to a separate tab. Value transferred £7,571.

June 2018 - all items held by Ted Hart (strimmer, boots, helmet etc) gifted to West Horsley Village Hall and removed from low value asset list

Nov 2017 - public seat bought by PC to celebrate Millennium disposed of (value £328)

March 2019 - public seat / bench transferred to low value assets list due to capitalisation policy (hadn't been spotted until then)