

# Ashton Parish Council Asset Register

Item	Location	No	Cost		Purchased	Insured value	
			Unit	Total		Section	Total
Shed	Hut Land	1	550	550	2014	Buildings	550.00
Street lights <sup>1</sup>	See map	32	885	29,529	2011-2012	Street furniture	41,635
Village sign	Stoke Road Green	1	3,102	3,102	2000		
Decorative wall	Stoke Road Green	1	1,700	1,700	2000		
Notice boards	Stoke Road Green Hartwell Road The Old Crown, bus stop	3	456	1,368	1995		
Seats	Stoke Road Green	2	206	412	1988		
Bus shelter	Hartwell Road	1	4,140	4,140	2012		
Flower troughs <sup>2</sup>	Village gateways	4	70	280	2014		
Gates and fences	Stoke Road Green; Hut Land			456	2013		
Swings	Recreation field	1	6,300	6,300	2014	Playground equipment	14,200.00
Football goal posts <sup>3</sup>	Recreation field	2	0	0	2013		
Multi-use play equipment	Recreation field	1	7,200	7,200	2015		
Gang mower	Vale Farm	1	2,741	2,741	1994	Mowers	2,937
The Hut Land at Ashton <sup>4</sup>	Hartwell Road	1	1	1	1922		
Laptop pc	Clerk's house	1	550	550	2012		
Canon mf printer, laminator	Clerk's house	1	352	352			
<b>Total</b>				<b>58,215</b>			<b>59,778</b>

## Notes

1. Street lighting replacement and enhancement programme carried out during 2011 – 2012.
2. Not specified on insurance policy schedule due to low value ie below policy excess; see e-mail from Came & Co of 14.01.15
3. The football goals were purchased by the Ashton Playground Association for £900 and donated to the Parish Council by the APA following the demise of that organisation. Hence these items are shown as 'zero cost'. The laptop pc is covered by the Clerk's household insurance policy
4. The Parish Council is the Custodian Trustee of this parcel of land that was conveyed to the parish in 1922 with restrictions and limitations that are controlled by a charity Trust Deed, registered with the Charity Commission under their ref 266125. Consequently, it is assigned a nominal value of £1.

Reviewed and approved 13.01.16