

Asset Register as at

31st March 2022

Asset Description	Location of Asset	Value on Acquisition	Date of Acquisition	Replacement cost	Insurance value	Current Value	Nature of Depreciation (if applicable)	Comments
Land :								
Land held on 125 year lease	Ford Recreation Ground	£10,000.00	Oct-08	£10,000.00	£10,000.00	£9,640.00	£80 per year over 125 years	Deeds in Lloyds TSB - Safe Custody
0.5 acres Freehold land (held in trust)	Ford Village Hall and car park	£10,000.00		£10,000.00	£10,000.00	£10,000.00	n/a	Deeds in Lloyds TSB - Safe Custody
Play equipment :								
Swings (1)	Ford Recreation Ground	£888.00	Oct-08	£888.00	£888.00	£444.00	10% per annum	Estimate 10 year life, seats replaced 2017
Swings (2)		£994.00	Oct-08	£994.00	£994.00	£497.00	10% per annum	Estimate 10 year life, seats replaced 2017
Spring Rider		£1,273.00	Oct-08	£1,273.00	£1,273.00	£636.50	10% per annum	Estimate 10 year life
Benches		£432.00	Oct-08	£432.00	£432.00	£216.00	10% per annum	Estimate 10 year life
Multi-sports Arena (MUGA)		£20,896.00	Oct-08	£20,896.00	£20,896.00	£10,448.00	10% per annum	Estimate 10 year life
Roundaplay unit		£8,272.00	Oct-08	£8,272.00	£8,272.00	£4,136.00	10% per annum	Estimate 10 year life
Fencing (1)		£4,609.00	Oct-08	£4,609.00	£4,609.00	£2,304.50	10% per annum	Estimate 10 year life
Fencing (2)		£1,715.00	Oct-08	£1,715.00	£1,715.00	£857.50	10% per annum	Estimate 10 year life
Youth Shelter		£8,800.00	Aug-10	£8,800.00	£8,800.00	£6,160.00	10% per annum	Estimate 10 year life
Football Goals x 2		£666.67	May-15	£666.67	£666.67			
Play area signage incl. covid signs		£295.41	Jun-20	£295.41	£295.41	£295.41		
Fence by the brook		£380.00	Oct-17	£380.00	£380.00	£380.00		
Litter bin - Broxap		£439.14	Jul-21	£439.14	£439.14	£439.14		
Accessible composite picnic bench	Broxap	£646.80	Jul-21	£646.80	£646.80	£646.80		
Playing field lock		£7.00		£7.00	£7.00	£7.00		
				£50,314.02				
Office Equipment:								
Foshiba Laptop-BCGA572965-FT019192		£400.00	Mar-12	£400.00	£400.00	£300.00	25% per annum	Disposed of May 2016
ION FILM 2SD PRO 35 mm film and slide scanner – SN S12864M001074	3 Quail Ridge, Ford Clerk's Office	£100.00	Mar-13	£100.00	£100.00	£100.00	25% per annum	
Laminator		£20.00		£20.00	£20.00	£20.00	25% per annum	
Street Furniture :								
5 x Aluminium 'SmartWater' signs	Various locations in Ford / Chavel The Leasowes / Rural Cottages/ Butt Lane	£125.00	Mar-12	£125.00	£125.00	£100.00	Value based on price of aluminium	
Street Lighting Columns x 9		£9,405.00	2014	£9,405.00	£9,405.00	£9,405.00	4% per annum	Estimate 25 year life
Street Lamps on Posts / buildings x 11	Butt Lane / New Street	£5,500.00	20 14	£5,500.00	£5,500.00	£5,500.00	4% per annum	Estimate 25 year life
VAS Signs x 2	A458	£2,720.00	2014	£2,720.00	£2,720.00	£2,720.00	10% per annum	Estimate 10 year life
Jubilee Bench & padlock/chain	Ford Recreation Ground	£180.00	2014	£180.00	£180.00	£180.00	10% per annum	Estimate 10 year life
Notice-board	Trinity School	£188.95	2014	£188.95	£188.95	£188.95	10% per annum	Estimate 10 year life
2nd Jubilee Bench, padlock & chain	Ford Recreation Ground	£184.00	2015	£184.00	£184.00			
Defibrillator	Ford VH	£1,692.00	2017					
CCTV	Storage	£233.80	2017	£233.80				
Litter kits	Village Hall	£140.88	2018 & 2022	£140.88				
Graffiti removal kit		£114.00	2019	£114.00				Now all used up
Total Values		£90,803.65		£139,825.67	£89,136.97			