

Asset Register as at 31.03.24

Asset Description	Location of Asset	Value on Acquisition	Value 2022/3	Value 2023/4	Date of Acquisition	Comments
<b>Land :</b>						
Land held on 125 year lease	Ford Recreation Ground	£10,000.00	£10,000.00	£10,000.00	Oct-08	
0.5 acres Freehold land (held in trust)	Ford Village Hall and car park	£10,000.00	£10,000.00	£10,000.00		
<b>SUB TOTAL LAND</b>		<b>£20,000.00</b>	<b>£20,000.00</b>	<b>£20,000.00</b>		
<b>Recreation ground</b>						
<b>Swings (1)</b>	<b>Ford-Recreation-Ground</b>	<b>£888.00</b>	<b>£888.00</b>	<b>£0.00</b>	<b>Oct-08</b>	<b>Disposed of 2023/4</b>
<b>Swings (2)</b>		<b>£994.00</b>	<b>£994.00</b>	<b>£0.00</b>	<b>Oct-08</b>	<b>Disposed of 2023/4</b>
<b>Spring-Rider</b>		<b>£1,273.00</b>	<b>£1,273.00</b>	<b>£0.00</b>	<b>Oct-08</b>	<b>Disposed of 2023/4</b>
<b>Benches</b>		<b>£432.00</b>	<b>£432.00</b>	<b>£0.00</b>	<b>Oct-08</b>	<b>Disposed of 2023/4</b>
<b>Roundaplay-unit</b>		<b>£8,272.00</b>	<b>£8,272.00</b>	<b>£0.00</b>	<b>Oct-08</b>	<b>Disposed of 2023/4</b>
HAGS installation		£44,728.57		£44,728.57	Sep-23	
Multi-sports Arena (MUGA)		£20,896.00	£20,896.00	£20,896.00	Oct-08	
Litter bin x 1 - by play area		£1		£1	Jan-24	
Fencing (1)		£4,609.00	£4,609.00	£4,609.00	Oct-08	
Fencing (2)		£1,715.00	£1,715.00	£1,715.00	Oct-08	
Youth Shelter		£8,800.00	£8,800.00	£8,800.00	Aug-10	
Football Goals & Nets x 2		£666.67	£666.67	£666.67	May-15	
Play area signage		£295.41	£295.41	£295.41	Jun-20	
Fence by the brook		£380.00	£380.00	£380.00	Oct-17	
Litter bin x 1 - Broxap		£365.95	£365.95	£365.95	Jul-21	
Accessible composite picnic bench + chain	Broxap	£539.00	£539.00	£539.00	Jul-21	
Accessible composite picnic bench + chain	BroXap	£643.00	£643.00	£643.00	Nov-22	
Playing field lock		£7.00	£7.00	£7.00		
Outdoor fitness equipment		£11,145.00	£11,145.00	£11,145.00	Jan-23	
Lock for black bin		£8.16		£8.16	Mar-20	
<b>SUB TOTAL RECREATION ground</b>		<b>£106,658.76</b>	<b>£61,921.03</b>	<b>£94,799.76</b>		
<b>Office Equipment:</b>						
ION FILM 2SD PRO 35 mm film and slide scanner – SN S12864M001074	Clerk's Office	£100.00	£100.00	£100.00	Mar-13	
Laminator	Clerk's Office	£20.00	£20.00	£20.00		
<b>SUB TOTAL OFFICE EQUIPMENT</b>		<b>£120.00</b>	<b>£120.00</b>	<b>£120.00</b>		
<b>Street Furniture :</b>						
4 x Aluminium 'SmartWater' signs	Ford Bridge, Smokestop, Chavel, Butt Lane/A458	£125.00	£125.00	£125.00	Mar-12	Estimated replacement cost based on price online for A4 plastic sign original cost not known so valued at £1 each.
8 x Neighbourhood Watch signs	Leasowes Bus stop, Bridge, Shoothill/A458 Junction, Cartref junction, Chavel, Butt Lane/A458, West View & New St	£8.00	£8.00	£8.00	Not known	The type installed don't seem to be sold anymore.
Street Lighting Columns x 9	The Leasowes / Rural Cottages/ Butt Lane	£9,405.00	£9,405.00	£9,405.00	2014	
Street Lamps on Posts / buildings x	Butt Lane / New Street	£5,500.00	£5,500.00	£5,500.00	20 14	
VAS Signs x 2	A458	£2,720.00	£2,720.00	£2,720.00	2014	
Defibrillator	Ford VH	£1,692.00	£1,692.00	£1,692.00	2017	
Dog waste bin	The Leasowes , Ford	£1.00	£1.00	£1.00		Online replacement cost
<b>SUB TOTAL STREET FURNITURE</b>		<b>£19,451.00</b>	<b>£19,451.00</b>	<b>£19,451.00</b>		
<b>OTHER</b>						
CCTV (wildlife camera)	Honeysuckle Cottage, New St	£233.80	£233.80	£233.80	2017	
Litter kits x6	Honeysuckle Cottage, New St	£140.88	£140.88	£140.88	2018 & 2022	
<b>SUB TOTAL OTHER</b>		<b>£374.68</b>	<b>£374.68</b>	<b>£374.68</b>		
<b>Total Values</b>		<b>£146,604.44</b>	<b>£101,866.71</b>	<b>£134,745.44</b>		
<b>DISPOSALS IN PRIOR YEARS</b>						
Toshiba Laptop-BCGA572965-IT019192		£0.00	£0.00		Mar-12	Disposed of May 2016
Jubilee Bench & padlock/chain	Ford-Recreation-Ground	£0.00	£0.00		2014	Disposed of
Notice-board	Trinity-School	£0.00	£0.00		2014	Gifted to school
2nd Jubilee Bench, padlock & chain	Ford-Recreation-Ground	£0.00	£0.00		2015	Disposed of
Graffiti removal kit		£0.00	£0.00		2019	Now all used up