

Asset Register as at 31.3.2023

Asset Description	Location of Asset	Value on Acquisition	Value 2021/2	Value 2022/3	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>Play equipment :</b>						
Swings (1)	Ford Recreation Ground	£888.00	£888.00	£888.00	Oct-08	
Swings (2)		£994.00	£994.00	£994.00	Oct-08	
Spring Rider		£1,273.00	£1,273.00	£1,273.00	Oct-08	
Benches		£432.00	£432.00	£432.00	Oct-08	
Multi-sports Arena (MUGA)		£20,896.00	£20,896.00	£20,896.00	Oct-08	
Roundaplay unit		£8,272.00	£8,272.00	£8,272.00	Oct-08	
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 x 2		£666.67	£666.67	£666.67	May-15	
Play area signage incl. covid signs		£295.41	£295.41	£295.41	Jun-20	
Fence by the brook		£380.00	£380.00	£380.00	Oct-17	
Litter bin - 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	£0.00	£643.00	Nov-22	
Playing field lock		£7.00	£7.00	£7.00		
Outdoor fitness equipment		£11,145.00	£0.00	£11,145.00	Jan-23	
<b>SUB TOTAL PLAY EQUIPMENT</b>		<b>£61,921.03</b>	<b>£50,133.03</b>	<b>£61,921.03</b>		
<b>Office Equipment:</b>						
<del>Toshiba Laptop BCGA572965-IT019192</del>		<del>£0.00</del>	<del>£0.00</del>	<del>£0.00</del>	<del>Mar-12</del>	Disposed of May 2016
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	
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	Estimated replacement cost based on price online for A4 plastic sign original cost not known so valued at £1 each. 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 11	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	
Jubilee Bench & padlock/chain	<del>Ford Recreation-Ground</del>	<del>£0.00</del>	<del>£0.00</del>	<del>£0.00</del>	<del>2014</del>	<del>Disposed of</del>
Notice-board	Trinity School	£0.00	£0.00	£0.00	2014	Gifted to school
2nd Jubilee Bench, padlock & chain	<del>Ford Recreation-Ground</del>	<del>£0.00</del>	<del>£0.00</del>	<del>£0.00</del>	<del>2015</del>	<del>Disposed of</del>
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 replaement 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	Honeysuckle Cottage, New St	£140.88	£140.88	£140.88	2018 & 2022	
Graffiti removal kit		£0.00	£0.00	£0.00	2019	Now all used up
<b>SUB TOTAL OTHER</b>		<b>£374.68</b>	<b>£374.68</b>	<b>£374.68</b>	<b>£4,036.00</b>	
<b>Total Values</b>		<b>£101,866.71</b>	<b>£90,078.71</b>	<b>£101,866.71</b>		