

Asset Register

The purpose of the register is to record your fixed assets and long term inventory. You can prepare your accounts on a Receipts and Payments basis or an Income and expenditure basis

New Update now live - Balance sheet layout improved

| Description | Status | Cost Centre | Date Acquired | Purchase Value | Current Value | Location/Responsibility | Estimated Life | Usage/Capacity | Charges |
|--------------------------------|--------|-------------|---------------|----------------|---------------|------------------------------------|----------------|----------------|---------|
| Parish Council Laptop | ACTIVE | Other items | 13/06/2024 | £583.32 | | Clerk | | | |
| Large Dog litter bin | ACTIVE | CIL | 01/07/2023 | £264.99 | | Opposite The Chapel | | | |
| Grit bins x 4 | ACTIVE | CIL | 06/11/2023 | £739.96 | | | | | |
| Signs | ACTIVE | CIL | 01/03/2024 | £49.83 | | Playing Field | | | |
| Benches x 3 | ACTIVE | CIL | 01/03/2024 | £1,245.00 | | VH, Playing Field, opposite Church | | | |
| Speed Indicator Device | ACTIVE | Services | 2020 | £3,395.00 | | | | | |
| Street Sign | ACTIVE | Services | 2015 | £98.00 | | The Heath | | | |
| Telephone Kiosk - White Horse | ACTIVE | Services | 2017 | £1.00 | | | | | |
| Play Equipment - Playing Field | ACTIVE | Services | 2009 | £19,871.00 | | | | | |
| Wooden Storage Pavilion | ACTIVE | Services | 1960 | £1,100.00 | | Playing Field | | | |
| Brick Built Pavilion | ACTIVE | Services | 1977 | £40,500.00 | | Playing Field | | | |
| Dog bin | ACTIVE | Services | 2022 | £100.00 | | The Heath | | | |
| Dog litter Bin | ACTIVE | Services | 2020 | £71.00 | | Church Road | | | |
| Dog litter bins x 4 | ACTIVE | Services | 2000 | £400.00 | | Various | | | |
| Litter bins x 4 | ACTIVE | Services | 1990 | £440.00 | | Various | | | |
| 2 x Street lights | ACTIVE | Services | 1980 | £600.00 | | Lemons Hill bridge | | | |

| Description | Status | Cost Centre | Date Acquired | Ability | Estimated Life | Usage/Capacity | Charges |
|--------------------------------|--------|-------------|---------------|---|----------------|----------------|-----------------|
| 2 x Street lights | ACTIVE | Services | 1970 | New Update now live - Balance sheet layout improved X Glebe Close £600.00 | | | |
| Village Information Sign | ACTIVE | Services | 2025 | £2,200.00 | | | Opposite Church |
| Village Sign | ACTIVE | Services | 2000 | £1,500.00 | | | |
| Notice board - The Wheatsheaf | ACTIVE | Services | 2020 | £58.00 | | | |
| Notice board - Church | ACTIVE | Services | 2020 | £58.00 | | | |
| Notice board - White horse | ACTIVE | Services | 1995 | £435.00 | | | |
| Bus Shelters - White Horse Pub | ACTIVE | Services | 2018 | £2,515.00 | | | |
| Bus Shelters - Church | ACTIVE | Services | 1990 | £1,730.00 | | | |
| Bus Shelters - The Wheatsheaf | ACTIVE | Services | 1990 | £1,635.00 | | | The Wheatsheaf |