



## Asset Register 2017-18

REGISTER OF ASSETS SIMPSON AND ASHLAND PARISH COUNCIL					Audit of Assets carried out 21 February 2018 by RFO
Date	Description	Location/ Use	Cost (exclu VAT) £	As At 31 March 2018	
<b>PART 1: FIXED ASSETS REGISTER</b>					
<b>Parish Council - General Assets</b>					
2002/03	Notice Boards - Simpson	Location: 1 – Simpson, canal side between the Mount and Caldecotte Xperience 1 – Simpson, opposite the Music Centre Use: Parish and Community	£666.00	2	<ul style="list-style-type: none"> <li>In place and remains serviceable.</li> <li>In place and remains serviceable.</li> </ul>
2005/06	Dog bins - Simpson	Location: 1 – Bridge 91 on the canal off Hanmer Road, Simpson  1 – Simpson car park near Caldecotte Xperience 1 – Simpson Drive car park Use: Community	£168.00	3	<ul style="list-style-type: none"> <li>In place. Inside container remains intact. Outside container rust and a hole on left bottom side. Remains serviceable.</li> <li>In place and remains serviceable.</li> <li>In place and remains serviceable.</li> </ul>
2008/09	Notice Boards - Ashland	Location: 1 – adjacent to the east car park, Ashland 1 – to the west of the fountain adjacent to Southcott Way Use: Parish and Community	£1,500.00	2	<ul style="list-style-type: none"> <li>In place, no repairs required and remains serviceable.</li> <li>As above.</li> </ul>
2009/10	Dog bins – Ashland	Location: 1 – Penshurst Crescent Use: Community	£30.00	1	<ul style="list-style-type: none"> <li>In place and remains serviceable.</li> </ul>
	Village seat –	Location: On the canal side between the Mount and the Caldecotte Xperience, Simpson Use: Community and Visitors	£454.00	1	<ul style="list-style-type: none"> <li>In place and remains serviceable.</li> </ul>
2010/11	Laminator	Location: C/o Clerk Use: Parish business	£19.99	1	<ul style="list-style-type: none"> <li>Held by clerk at home residence. In place and no repairs required.</li> </ul>
	Tables/Chairs for Village Hall	Location: Simpson Village Hall Use: Community use	£4,581.00	14 tables 106 chairs 3 storage trolleys	<ul style="list-style-type: none"> <li>In place in village hall. Table and chairs remain serviceable.</li> </ul>

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<b>Parish Council - General Assets</b>					
2011/12	Dog Bins - Ashland	Location: 1 – Penshurst Crescent car park, Ashland Use: Community	£90.00	1	<ul style="list-style-type: none"> <li>In place and remains serviceable.</li> </ul>
	Village Signs - Simpson	Location: 1 – Simpson Drive with junction to H9 Groveway 1 – Simpson Road by river bridge between Simpson and Walton 1 – Simpson by the Caldecotte Xperience entering Simpson from Bletchley Use: Community and Visitors	£868.00	3	<ul style="list-style-type: none"> <li>All three village hall signs in place and remain serviceable.</li> </ul>
2013/14	Projector for parish council	Location: C/o Cllr Use: Parish business	£290.84	1	<ul style="list-style-type: none"> <li>In place and remains serviceable.</li> </ul>
	Parish Council Dell Laser Printer	Location: C/o Clerk Use: Parish business	£124.99	1	<ul style="list-style-type: none"> <li>Held by clerk at home residence. In place and remains serviceable.</li> </ul>
	Tripod Projection Screen for parish council	Location: C/o Cllr Use: Parish business	£64.99	1	<ul style="list-style-type: none"> <li>In place and no repairs required.</li> </ul>
2014/15	Britain in Bloom Road Signs - Simpson	Same Locations and Use as Village signs above	£290.00	3	<ul style="list-style-type: none"> <li>All three signs in place and remain serviceable.</li> </ul>
	Parish Council Toshiba Notebook Laptop	Location: C/o Clerk Use: Parish business	£365.65	1	<ul style="list-style-type: none"> <li>Held by clerk at home residence. In place and no repairs required.</li> </ul>
	Samsung Mobile Phone	As above	£39.99	1	<ul style="list-style-type: none"> <li>Held by clerk at home residence. In place and no repairs required.</li> </ul>
	Let us remember bench (by St Thomas Church, Simpson)	Location: Next to war memorial by St Thomas Church, Simpson Use: Community and Visitors	£763.80	1	<ul style="list-style-type: none"> <li>In place and remains serviceable. Slight moss growth.</li> </ul>
2014/15	Noticeboards for Simpson Village Hall	Location: External wall of Simpson Village Hall Use: Parish and Community	£1,141.00	2	<ul style="list-style-type: none"> <li>In place and remains serviceable.</li> </ul>

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2015/16	Seagate Expansion 1TB external hard drive	Location: C/o Clerk Use: Parish business	£39.98	1	<ul style="list-style-type: none"> <li>Held by clerk at home residence. In place and no repairs required.</li> </ul>
	Goal Posts on Ashland East playing area	Location: East Ashland play area, Ashland Use: Community and Visitors	£200.00	1	<ul style="list-style-type: none"> <li>In place and remains serviceable.</li> </ul>
	Second hand internal display boards	Location: Simpson Village Hall Use: Community and Visitors	£60.00	14	<ul style="list-style-type: none"> <li>Located village hall. In place and remains serviceable.</li> </ul>
	3m x 3m Gazebo	Location: Simpson Village Hall Use: Parish and Community	£608.78	1	<ul style="list-style-type: none"> <li>Located village hall. In place and remains serviceable.</li> </ul>
	Seagate Expansion 1TB external hard drive	Location: C/o Clerk Use: Parish business	£39.98	1	<ul style="list-style-type: none"> <li>2<sup>nd</sup> drive bought in line with PC policies. Held by clerk or chair at home residence. In place and no repairs required.</li> </ul>
	Dog bins Ashland and Simpson	Location: 1 – right of grazing area gate, down from notice board car park, off Simpson Road, opposite St Thomas Church, Simpson 1 – left side of yellow bollards at top of red way where bridge crossed over Marlborough street V8, junction of Wroxall way and Flexern crescent, Ashland 1 – installed at entrance to Serpent located down the red way right off footpath bridge, Ashland	£360.00	3	<ul style="list-style-type: none"> <li>In place and remains serviceable.</li> <li>In place and remains serviceable.</li> <li>In place and remains serviceable.</li> </ul>
2013/14	Simpson Village Hall – asset transferred from MKC to Simpson & Ashland PC	Location: Simpson Village Hall Use: Community use	£300,000 (Insurance valuation)	1	<ul style="list-style-type: none"> <li>In place and remains serviceable.</li> </ul>
2013/14	Range Cooker, Leisure	Location: Simpson Village Hall Use: Community use	£1,089.00	1	<ul style="list-style-type: none"> <li>In place and remains serviceable.</li> </ul>

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2013/14	Microwave, Daewo	Location: Simpson Village Hall Use: Community use	£200.00	1	<ul style="list-style-type: none"> <li>In place and remains serviceable.</li> </ul>
	Fridge, BEKO	As above	£450.00	1	
<b>Total value at end of March 2017</b>			<b>£14,507.99</b>	<b>173</b>	
<b>PART 1: FIXED ASSETS REGISTER</b>					
<b>Parish Council - General Assets</b>					
2017/18	Floor Buffer with two spare heads	Location: Simpson Village Hall Use: Community use	£200.00	1.00	<ul style="list-style-type: none"> <li>Audited Feb 2017. In place and remains serviceable.</li> </ul>
	Henry Hoover	As above	£100.00	1.00	<ul style="list-style-type: none"> <li>As above.</li> </ul>
	Cooker Hood	As above	£80.00	1.00	<ul style="list-style-type: none"> <li>As above.</li> </ul>
	Pack of 10 Litter pickers, 10 High Viz jackets, 10 gloves	As above	Donation	10	<ul style="list-style-type: none"> <li></li> </ul>
	Econ Recycled Hooded Litter Bin – 90 Litre with galvanized metal liner	Location: Premier Store, Ashland Use: Community Use	£136.97	1	<ul style="list-style-type: none"> <li></li> </ul>
	Pack of 10 Litter pickers, 10 High Viz jackets, 10 gloves and 5 Handihoops	Location: Simpson Village Hall Use: Community use	£213.24	10	<ul style="list-style-type: none"> <li></li> </ul>
	12 Chairs for 3- 4 yr olds and 2 adjustable height tables for children	As above	£349.38	2 tables 12 chairs	<ul style="list-style-type: none"> <li></li> </ul>
		Location: Simpson Village Hall Use: Community use	£116.24	4	<ul style="list-style-type: none"> <li></li> </ul>
<b>Total value at end of March 2018</b>			<b>£15,703.82</b>	<b>215</b>	
<b>PART 2: INVENTORY FOR VILLAGE HALL</b>					
2017/18	Noticeboard metal surround felt board (170cmx117cm )	As above	£100.00	1.00	<ul style="list-style-type: none"> <li>Audited Feb 2017. In place and remains serviceable.</li> </ul>
	Noticeboard metal surround felt board (60cmx90cm)	As above	£60.00	1.00	<ul style="list-style-type: none"> <li>As above.</li> </ul>

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<b>PART 2: INVENTORY FOR VILLAGE HALL</b>					
2017/18	Roller blinds for windows	As above	£90.00	9.00	• As above.
	Delta 40 cup water urn	As above	£80.00	1.00	• As above.
	Burco 6LT Catering Airpot	As above	£80.00	1.00	• As above.
	Cookworks electric Kettle	As above	£20.00	1	• As above.
2017/18	Assorted glasses	As above	£30.00	92.00	• As above.
	Glass vase	As above	£8.00	1.00	• As above.
	Glass jug	As above	£2.00	1.00	• As above.
	Plates - Large	As above	£39.00	26.00	• As above.
	Plates - small	As above	£89.00	112.00	• As above.
	Mugs	As above		68.00	• As above.
	Clear glass cups	As above		36.00	• As above.
	glass saucers	As above		52.00	• As above.
	Assorted big dishes/bowls	As above	£8.00	4.00	• As above.
	Assorted cutlery, soup ladle, 2 whisks, tin opener, bottle opener	As above	£50.00		• As above.
	Assorted kitchen - 1 10 cup teapot, 4 five cup teapots, cake stand, 1 casserole dish metal, assorted metal wire racks, 2 trays	As above		10	• As above.
	Cleaning equipment - 2 brooms, 3 pans and brushes, 1 plastic washing up bowl, 1 rubbish container	As above	£30.00	7	• As above.

Review of Asset Register carried out Feb 2018.

Value of Village Hall - As per Auditor regulations for Annual Audit Return the value is stated as £1.00.

Amounts for Fridge and microwave are based on current costs for replacement like for like.

Amounts for inventory of kitchen/cleaning equipment in hall based on replacement like for like (IKEA used as an example).