

ASH PARISH COUNCIL			
REGISTER OF FIXED ASSETS			
<u>DETAIL</u>	<u>VALUE</u>		
Item	Historical Cost	Insurance value 2021-22	Notes (policy detail)
Pavilion	£ 213,815.00	£ 240,513.04	Pavilion
Pavilion shed	£ 1,200.00	£ 1,261.46	Pavilion Shed
Play Equipment	£ 48,654.00	£ 54,729.44	Playground Equipment
Dog bins (4)	£ 800.00	£ 4,986.27	Street furniture
Noticeboards (2)	£ 500.00		
Grit bins (3)	£ 416.27		
Hamstone planters (3)	£ 768.00		
Adopted telephone kiosks (2)	£ 2.00		
Seats (7)	£ 2,500.00		
Millennium wood shed	£600	£600	Timber shed
Water bowser	£ 100.00		
Pressure washer	£ 200.00	£500	Mowers & machinery
Strimmer & hand tools	£ 200.00		
Traffic cones (10), high visibility jacket (2) Road signs (2)	£ 200.00		
Steel cabinet	£ 200.00	£1,355	General contents
Pavilion Chairs	£ 360.00		
Office printer	£ 150.00		
Projector and screen	£ 445.00		
Defibrillators, cabinets & additional pads (no.2)	£ 2,807.98	£5,000	Defib general cover
Office equipment (Laptop, printer (50% share with Mudford PC - £167))	£ 667.00	£ 667.00	Office Equipment
Basis of Valuation: Nominal Valuation			
Cemetery	£ 1.00		
Cemetery extension	£ 1.00		
Village Car Park	£ 1.00		
Millenium Wood	£ 1.00		
Recreation ground and play area	£ 1.00		
TOTAL	£ 274,590.25		