Ashton Parish Council

Register of Assets

Item	Location	Quantity	Condition	Purchased	Cost £	Estimated replacement cost £	Expected life (in years) at Mar 2019	Depreciation policy	Depreciation charge £	Depreciated life remaining (in years)	Depreciated value 31/3/2019	Sinking fund levy £	Current sinking fund £	Basis for sinking fund	Insured Value £	Comments
Ashton Green	Ashton Village Title NN329136 c.0.632 acres	1	N/A	2015	£1.00	N/A	N/A	N/A	£0.00	N/A	£1.00	£0.00	£0.00			
Singular Bench (Sid Jackson)	Ashton Green	1	1	2015	£1.00	N/A	N/A	N/A	£0.00	N/A	£1.00	£0.00	£0.00			Covenant to maintain in land transfer
Village Green Sign	Ashton Green	1	1	2015	£24.00	£50.00	10	10 Years	£2.40	6 years	£14.40	£0.00	£0.00			Repaired 2017 following vandelism
Wooden Protection Posts	Ashton Green		1	2015	£2,834.00	£3,000.00	10	10 years	£284.00	6 years	£1,704.00	£0.00	£0.00			
Village Sign Post	T junction	1	2	2006	£1.00	N/A	5	N/A	£0.00	N/A	£1.00	£0.00	£0.00			Renovated 2012 and 2017; QE2 80th b'day commemoration
Notice Boards	The Green APC (outside No 8)	1	1	2010	£803.00	£1,000.00	10	10 years	£80.00	0 years	£0.00	*£100.00*	£0.00	Replacement in ten years		Renovated 2013 and 2017
	Chequered Skipper Parishioners	1	4	?	£1.00	£1,000.00	2	N/A	£0.00	N/A	£1.00	£0.00	£0.00	Replacement in ten years		Renovated 2012 and 2017
	Laxton Drive APC (outside No ?)	1	1	Unknown	£1.00	£1,000.00	10	N/A	£0.00	N/A	£1.00	*£100.00*	£0.00	Replacement in five years		Renovated 2012
Litter Bin	Outside No 12 The Green	1	2	?	£1.00	£250.00	5	10 years	£0.00	N/A	£1.00	*£25.00*	£0.00			
	Ashton Green opposite No 30 The Green	1	1	2016	£236.00	£250.00	10	10 years	£24.00	7 years	£168.00	*£25.00*	£0.00			
	Ashton Green opposite The Chequered Skipper	2	1	?	£2.00	£500.00	10	10 years	£0.00	N/A	£2.00	*£50.00*	£0.00			
Telephone Kiosk	Green	1	1	Sep-18	£1.00	N/A	N/A	N/A	£0.00	N/A	£1.00	£0.00	£0.00			Maintenance to avoid replacement need
BHF Zoll Defibrillator	To be: Telephone kiosk	1	1	Nov-17	£600.00	£1,500.00	4	5 years	£120.00	4 years	£480.00	*£375.00*	£0.00			Replacement based on no grant for Zoll fully automatic ex VAT
Training mannequins for above	Held by Mark Richards	2	1	Nov-17	£2.00	£350.00	4	5 years	£70.00	4 years	£280.00	*£90.00*	£0.00			
Folding display board kit	Held by John Hadman	1	1	Jul-17	£210.00	£250.00	10	5 years	£42.00	3 years	£126.00	£0.00	£0.00			Includes carry case
HP Envoy colour printer	To be: Clerk's possession	1	1	Feb-17	£59.00	£100.00	1	3 years	£20.00	1 year	£20.00	£0.00	£0.00			Grant held to replace
Storage bin (bunting)	Held by Mark Richards	1	1	Nov-17	£7.99	£10.00	5	4 Years	£2.00	2 years	£4.00	£0.00	£0.00	Nominal cost		
Grit bin	Drive to Creed Chapel	1	3	Oct-18	£1.00	£250.00	2	N/A	£0.00	N/A	£1.00	£125.00	£125.00	Replacement in two years		
Defribillator cabinet	To be: Telephone kiosk	1	1	May-19	£567.60	£570.00	10	10 years								
Defribillator signs	To be: Telephone kiosk	4	1	May-19	£109.44	£110.00	20	20 years								
	Aggrgate asset cover															
															£10,000.00	
					£5,463.03	£10,190.00					£2,806.40	£890.00	£125.00		£10,000.00	

Condition

1	Good
2	Acceptable
3	In need of maintenance within 24 months
4	Replacement likely within 24 months

Note depreciation charge and sinking fund levy may not be the same - e.g. an asset not to be replaced would be depreciated but no sinking fund levy raised

Sinking fund principal 2019-20 only budgeted for Grit Bin; other assets to see approach adopted in 2020-21.

Levy in italics is that proposed for 2020/21 budget