

Sutton by Dover Parish Council - Asset Register Revised April 2018

Item Description	Year Purchased	Value at New	Expected Life Span in Years	Suggested Write Off Year	Location	Insurance replacement value
<b>STREET FURNITURE</b>						
Village map Display Board	1990	£200	30	2020	Homestead Lane	£200.00
3 x Planters-Jubilee	2002	£1,200.00	20	2022	3 horseshoes, Downs Close, Sutton Pond	£1,545.00
Dog Waste Bin	2004	£200	15	2019	Playing Field	£200.00
Parish Council Post Box	2006	£100	15	2021	In store with Ronnie Harrop	£100.00
1 x Rubbish Bin	2005	£220.00	10	2015	Playing Field	£220.00
2 x Notice Boards	2013/14	£280.00	15	2028	Studdal & Ashley	£280.00
2 x Planters	2013	£200.00	15	2028	3 Horseshoes	£200.00
1 x Rubbish Bin	2009	£220.00	20	2029	Outside Community Centre	£220.00
4 x Rubbish Bins	2009	£880.00	15	2024	1 x Bus Shelter, 1 x Jack's Bush & 2 x Ashley	£880.00
Marble Memorial Plaque	1996	£100.00	50	2046	Memorial Garden, Homestead Lane	£100.00
Bus Shelter	1980	£2,500.00	25	2030	Homestead Lane	£2,500.00
1 x Bench	1990	£160.00	25	2025	3 Horseshoes	£160.00
2 x Seats	0	£850.00	25	2021	Community Hall & Downs Close	£850.00
2 x seats	2014	£850.00	25	2039	Three Horseshoes & Picnic Area Jacks Bush	£850.00
4 x salt bin	2008	£136.00	12	2020	Roman Rd, Downs Cl, Strakers Hill, Boys Hill	£340.00
Ray Odell Memorial Plaque	2017	£100.00	25	2042	Community Orchard behind allotments	£100.00
		<b>£8,196.00</b>				<b>£8,745.00</b>
<b>PLAYING FIELD, ALLOTMENTS</b>						
<b>MEMORIAL GARDEN</b>						
<b>GATES &amp; FENCES</b>						
2 x Wooden Entrance Gates	2004	£250.00	25	2029	Allotments	£250.00
2 x Metal Entrance Gates	2004	£250.00	25	2029	Playing Field	£250.00
2 x Kissing Gates	2011	£400.00	25	2036	Playing Field	£500.00
1 x Picnic Table & Seating	0	£250.00	10	2024	Playing Field	£250.00
		<b>1150.00</b>				<b>£1,250.00</b>
<b>SPORTS EQUIPMENT</b>						
Basket Ball Post	1997	£400.00	20	2017	Playing Field	£400.00
Football Nets	2014	£100.00	5	2019	Playing Field	£100.00
Football Goal Posts	2008	£400.00	20	2028	Playing Field	£400.00
Youth Shelter	2008	£800.00	25	2033	Playing Field	£2,500.00
Swings	0	£800.00	10	2024	Playing Field	£800.00
		<b>2500.00</b>				<b>£4,200.00</b>
<b>OFFICE EQUIPMENT</b>						
1 x Printer	2011	£150.00	5	2016	Parish Clerk	£150.00
Laptop Computer	2013	£450.00	5	2018	Parish Clerk	£450.00
Filing Cabinet	2000	£100.00	20	2020	Parish Clerk	£100.00
Laminator	2013	£20.00	10	2023	Parish Clerk	£20.00
		<b>720.00</b>				<b>£720.00</b>
<b>Total</b>		<b>£12,566.00</b>				<b>£14,915.00</b>

The asset valuation shown in column 3 will not change from year to year until disposal. Therefore there is no depreciation , impairment adjustment or revaluation column.

Reviewed May 2019

Next Review due May 2020