

Fixed assets list

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
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Community Asset

Total Values

Community Assets

20	Childrens Play Area and Safety Surfacing	Iver Heath Recreation Ground	01/06/2020	£45,000.00	£45,000.00	£45,000.00	£45,000.00	
21	Multi Sports Court and Surface	Iver Heath Recreation Ground		£8,721.00	£8,721.00	£8,721.00	£75,000.00	
22	Outdoor Gym Equipment	Iver Recreation Ground		£14,000.00	£14,000.00	£14,000.00	£11,000.00	
23	Shelter	Iver Recreation Ground		£5,600.00	£5,600.00	£5,600.00	£5,600.00	
24	Climbing frame and other play equipment	Iver Recreation Ground		£15,241.00	£15,241.00	£15,241.00	£10,000.00	
25	Shelter Iver Heath	Iver Heath Recreation Ground		£10,500.00	£10,500.00	£10,500.00	£10,500.00	
26	Playground Equipment and surfacing	Iver Recreation Ground		£25,706.00	£25,706.00	£25,706.00	£45,000.00	
27	Titan Swing	Iver Recreation Ground		£11,404.00	£11,404.00	£11,404.00	£11,404.00	
28	HAGS playground equipment	Iver Recreation Ground	04/05/2017	£11,408.00	£11,408.00	£11,408.00	£11,408.00	
29	Gym Equipment	Iver Heath Recreation Ground	30/04/2018	£7,512.00	£7,512.00	£7,512.00	£7,512.00	
30	Play Equipment	Richings Park Sports Club	01/12/2019	£20,057.00	£20,057.00	£20,057.00	£20,057.00	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
31	Multi Sports Court and Surface	Iver Recreation Ground		£75,000.00	£75,000.00	£75,000.00	£75,000.00	
54	War Memorial	St Peters		£1.00	£1.00	£1.00	£0.00	
55	Totem Pole	Five Points		£1.00	£1.00	£1.00	£0.00	
56	Iver Heath Sign	Five Points		£1.00	£1.00	£1.00	£0.00	
57	Planters	various		£1.00	£1.00	£1.00	£0.00	
58	Cycle mound	Iver Recreation Ground		£20,000.00	£20,000.00	£20,000.00	£20,000.00	
59	Cycle Mound	Iver Heath Recreation Ground		£1.00	£1.00	£1.00	£0.00	
60	Clock Tower	Iver Village		£1.00	£1.00	£1.00	£0.00	
61	Chainsaw Carvings	Swan Meadow	24/07/2017	£1,720.00	£1,720.00	£1,720.00	£1,720.00	
62	Brass Rubbing Nature Trail	Swan Meadow	21/07/2017	£960.00	£960.00	£960.00	£960.00	
63	Mike Shadbolt 2 benches	Hardings Row		£1,175.00	£1,175.00	£1,175.00	£1,175.00	
64	Nature Reserve Sign		09/01/2018	£300.00	£300.00	£300.00	£300.00	
65	Beacon	Garage 4	21/09/2018	£360.00	£360.00	£360.00	£360.00	
Total Values				£274,670.00	£274,670.00	£274,670.00	£351,996.00	

Gates and fences

66	Parish Gates	Various		£1.00	£1.00	£1.00	£0.00	
67	Fencing and gates for Iver Rec	Iver Rec		£8,000.00	£8,000.00	£8,000.00	£8,000.00	
68	Fencing and bridges at Hardings row	Hardings Row		£20,000.00	£20,000.00	£20,000.00	£20,000.00	
69	Fencing and gates Iver Heath play area	Iver Heath Play Area		£8,000.00	£8,000.00	£8,000.00	£8,000.00	
70	Fencing Iver Rec	Iver Rec		£10,000.00	£10,000.00	£10,000.00	£10,000.00	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
71	Gates Richings Park		08/11/2017	£500.00	£500.00	£500.00	£500.00	
72	Play area fencing Richings Park			£5,434.00	£5,434.00	£5,434.00	£5,434.00	
73	Deer Guard	Swan Meadow	26/06/2018	£691.67	£691.67	£691.67	£691.67	
74	Special Gates x 4	various		£2,600.39	£3,770.00	£3,770.00	£3,770.00	
Total Values				£55,227.06	£56,396.67	£56,396.67	£56,395.67	

General Contents

100	Shelving for Garage 4	Garage 4	16/01/2020	£269.91	£269.91	£269.91	£269.91	
170	Defibrillator	45B High Street		£1,381.00	£1,381.00	£1,381.00	£1,381.00	
85	3 fire extinguishers	Jubilee Pavilion		£742.00	£742.00	£742.00	£742.00	
86	3 Fire Extinguishers	Iver Heath Pavilion		£742.00	£742.00	£742.00	£742.00	
87	Microwave	Iver Heath Pavilion		£350.00	£350.00	£350.00	£350.00	
88	Microwave Jubilee Pav	Jubilee Pavilion		£350.00	£350.00	£350.00	£350.00	
89	Fridge Freezer Jubilee Pav	Jubilee Pavilion		£350.00	£350.00	£350.00	£350.00	
90	Fridge Freezer	Iver Heat Pavilion		£399.00	£399.00	£399.00	£399.00	
91	Folding Chairs no. 40	Jubilee Pavilion		£1,300.00	£1,300.00	£1,300.00	£1,300.00	
92	Chair trolley	Jubilee Pavilion		£268.00	£268.00	£268.00	£268.00	
93	Folding Tables no. 11	Jubilee Pavilion		£1,620.00	£1,620.00	£1,620.00	£1,620.00	
94	Picnic Benches no. 3	Jubilee Pavilion		£2,000.00	£2,000.00	£2,000.00	£2,000.00	
95	Lockers no. 18	Jubilee Pavilion		£1,872.00	£1,872.00	£1,872.00	£1,872.00	
96	Portable PA system	Jubilee Pavilion		£272.00	£272.00	£272.00	£272.00	
98	Defibrillator	Jubilee Pavilion	03/05/2019	£2,129.00	£2,129.00	£2,129.00	£2,129.00	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
99	Hazard Substance Storage	Workshop	24/01/2020	£270.95	£270.95	£270.95	£270.95	
Total Values				£14,315.86	£14,315.86	£14,315.86	£14,315.86	

Infrastructure

10	CCTV Iver Recreation Ground	Iver Recreation Ground	22/01/2018	£2,780.00	£2,780.00	£2,780.00	£0.00	
11	CCTV System Iver Heath Recreation Ground	Iver Heath Recreation Ground	22/01/2018	£1,000.00	£1,000.00	£1,000.00	£0.00	
Total Values				£3,780.00	£3,780.00	£3,780.00	£0.00	

Land & Buildings

1	Office and Garages	45B High Street	05/12/2017	£500,000.00	£500,000.00	£500,000.00	£525,100.00	
12	Iver Recreation Ground	Iver		£1.00	£1.00	£1.00	£0.00	
13	Iver Heath Recreation Ground			£1.00	£1.00	£1.00	£0.00	
14	The Mud Wharf	Mud Wharf, by Long Bridge, Iver	05/07/1979	£1.00	£1.00	£1.00	£0.00	
15	Hardings Row	Off Swallow Street		£1.00	£1.00	£1.00	£0.00	
16	Iver Allotments	Beside Iver Recreation Ground		£1.00	£1.00	£1.00	£0.00	
166	Iver Heath Bowls Club and Green	Iver Heath Recreation Ground		£318,270.00	£318,270.00	£318,270.00	£974,440.00	
169	Workshop	Iver Recreation Ground		£120,000.00	£120,000.00	£120,000.00	£95,200.00	
17	Burial Ground	Behind St Peters Church		£1.00	£1.00	£1.00	£0.00	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
19	Cottage in the Woods footpath	Ashford Rd/Pinewood Green		£1.00	£1.00	£1.00	£0.00	
2	63 Chequers Orchard		05/12/2020	£250,000.00	£250,000.00	£250,000.00	£318,180.00	
5	Double Garage	Iver Heath Recreation Ground		£48,680.00	£48,680.00	£48,680.00	£58,045.00	
7	Storage containers x2	Iver Recreation Ground		£5,000.00	£5,000.00	£5,000.00	£5,000.00	
Total Values				£1,241,957.00	£1,241,957.00	£1,241,957.00	£1,975,965.00	

Motors

101	Peugeot van OV09LSE	45B High Street		£8,300.00	£8,300.00	£8,300.00	£8,300.00	
102	Towbar	on OV09		£278.00	£278.00	£278.00	£278.00	
103	Ford transit Connect Van VK11 JYX	45B High Street		£7,674.42	£7,674.42	£7,674.42	£7,674.42	
104	Kubota Utility Vehicle LK16 EFF	45B High Street		£12,079.00	£12,079.00	£12,079.00	£12,079.00	
Total Values				£28,331.42	£28,331.42	£28,331.42	£28,331.42	

Mowers and Machinery

105	Trailer Ivor Williams	Garage 1		£1,000.00	£1,000.00	£1,000.00	£1,000.00	
106	Tail Board	Garage 1	16/05/2018	£494.00	£494.00	£494.00	£494.00	
107	Honda Generator GX160	Green container Iver Rec		£300.00	£300.00	£300.00	£300.00	
108	Strimmer/Bushcutter Stihl FS130	Green container Iver Rec		£590.00	£590.00	£590.00	£590.00	
109	Evobackpack sucker	Green container Iver Rec		£1.00	£1.00	£1.00	£0.00	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
110	Hedge cutter Mountfield	Green container Iver Rec		£360.00	£360.00	£360.00	£360.00	
111	Lawn Mower Hayter 435	Green container Iver Rec		£400.00	£400.00	£400.00	£400.00	
112	Water Bowser	Green container Iver Rec		£495.00	£495.00	£495.00	£495.00	
113	Campey Drag Mat	Green Container Iver Rec		£395.00	£395.00	£395.00	£395.00	
114	Slitter	Workshop		£2,228.00	£2,228.00	£2,228.00	£2,228.00	
115	Torro Hoover Pro 500	Workshop		£506.66	£506.66	£506.66	£506.66	
116	Totto Proline Mower	Workshop		£915.83	£915.83	£915.83	£915.83	
117	Torro Ride On Mower	Workshop		£1,915.83	£1,915.83	£1,915.83	£1,915.83	
118	3 inch Dimple Marker	Workshop		£574.20	£574.20	£574.20	£574.20	
119	Trimax Snake Trail	Iver Heath Tracor Shed		£18,740.00	£18,740.00	£18,740.00	£18,740.00	
120	Torro Grandstand	45B High Street		£5,895.00	£5,895.00	£5,895.00	£5,895.00	
121	Kubota Rops Tractor	Workshop		£19,100.00	£19,100.00	£19,100.00	£19,100.00	
122	Wheeled bushcutter/trimmer pro push along	Iver Heath Shed		£479.17	£479.17	£479.17	£479.17	
123	Trimmer			£575.00	£575.00	£575.00	£575.00	
124	FS100 strimmer			£450.00	£450.00	£450.00	£450.00	
125	Long Reach Hedger HL100			£760.00	£760.00	£760.00	£760.00	
126	Stihl Strimmer	Shed Iver Heath	11/07/2017	£325.00	£325.00	£325.00	£325.00	
127	Dimple marker x 2		14/11/2017	£515.38	£515.38	£515.38	£515.38	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
128	Stihl Bushcutter FS130		28/11/2017	£454.98	£454.98	£454.98	£454.98	
129	Chainsaw and Blade		30/11/2017	£474.24	£474.24	£474.24	£474.24	
130	Long reach trimmer Stihl HL94	Shed Iver Heath	04/12/2017	£494.00	£494.00	£494.00	£494.00	
131	1.5metre Lamax Shockwave		18/01/2018	£8,600.00	£8,600.00	£8,600.00	£8,600.00	
132	Bushcutter x 2 FS460 Stihl	Workshop	26/07/2018	£1,030.00	£1,030.00	£1,030.00	£1,030.00	
133	Blowers x 3 Stihl BG86	Shed Iver Heath	28/11/2017	£775.00	£775.00	£775.00	£775.00	
134	Pole pruner HT103	Shed Iver Heath	01/03/2019	£450.00	£450.00	£450.00	£450.00	
135	Cobra Air Mower	Shed Iver Heath	01/03/2019	£279.00	£279.00	£279.00	£279.00	
136	Makita DLX6072PP power tool kit	Shed Iver Heath	06/06/2019	£525.00	£525.00	£525.00	£525.00	
137	Makita BHR242 hammer drill	Shed Iver Heath	06/06/2019	£245.79	£245.79	£245.79	£245.79	
Total Values				£70,343.08	£70,343.08	£70,343.08	£70,342.08	

Office Contents

138	Tambour Map Cupboard	Cllr Office		£584.00	£584.00	£584.00	£584.00	
139	Shutters and grills	63 Chequers Orchard		£2,197.00	£2,197.00	£2,197.00	£0.00	
140	Office chairs x 6	45B High Street		£500.00	£1,000.00	£1,000.00	£1,000.00	
141	Conference Table	Hub		£650.00	£650.00	£650.00	£650.00	
144	Office desks no. 5			£2,335.00	£2,335.00	£2,335.00	£2,335.00	
145	Dell Laptop Computer	Admin		£650.00	£650.00	£650.00	£650.00	
146	Dell Optiplex 3040	Admin desk		£450.00	£450.00	£450.00	£450.00	
147	NSA hard drive	Server room		£400.00	£400.00	£400.00	£400.00	
148	APC battery	Server room		£300.00	£300.00	£300.00	£300.00	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
149	Projector	Councillor office		£448.00	£448.00	£448.00	£448.00	
150	Badge of Office	Chairman		£1,672.00	£1,672.00	£1,672.00	£1,672.00	
151	Dell Latitude Laptop	Councillors office		£675.00	£675.00	£675.00	£675.00	
152	Boiler		14/01/2020	£7,933.00	£0.00	£0.00	£0.00	
153	Blinds	45B High Street		£1,800.00	£1,800.00	£1,800.00	£1,800.00	
154	Dell Server	Server Room		£5,023.00	£5,023.00	£5,023.00	£5,023.00	
155	Printer Brother	Assistant Clerk office	31/08/2018	£670.80	£670.80	£670.80	£670.80	
156	Server cabinet	Server room	31/07/2018	£754.13	£754.13	£754.13	£754.13	
157	Display stands	Print room	14/02/2019	£268.00	£268.00	£268.00	£268.00	
158	Dell Opic 3060 no. 4		15/02/2019	£2,120.00	£2,120.00	£2,120.00	£2,120.00	
159	Folding doors	45B High Street	12/04/2019	£764.00	£0.00	£0.00	£0.00	
160	Tambour Cupboards no. 2	45B High Street		£1,059.00	£1,059.00	£1,059.00	£1,059.00	
161	Fire Proof Safe	Asst clerk office	01/10/2020	£773.00	£773.00	£773.00	£773.00	
162	Clerks office		17/02/2020	£895.00	£895.00	£895.00	£895.00	
163	Laptops no. 3		05/04/2020	£2,227.00	£2,227.00	£2,227.00	£2,227.00	
Total Values				£35,147.93	£26,950.93	£26,950.93	£24,753.93	

Other Surfaces

75	Bowling Green Iver Heath			£2,000.00	£0.00	£0.00	£0.00	
76	Tennis Courts			£52,546.00	£52,546.00	£52,546.00	£60,000.00	
77	Safety Surfacing to play areas	Iver Heath Recreation Ground		£10,817.00	£0.00	£0.00	£0.00	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
78	Safety Surfacing for play area	Iver Rec Ground		£40,000.00	£0.00	£0.00	£0.00	
79	Ball Court	Iver Rec Ground		£10,000.00	£10,000.00	£10,000.00	£10,000.00	
80	Ball Court	Iver Heath Rec		£12,000.00	£0.00	£0.00	£0.00	
81	Car Park Iver Heath Rec Ground	Iver Rec Ground		£20,000.00	£20,000.00	£20,000.00	£60,000.00	
82	Richings Park Play Area			£20,910.00	£20,910.00	£20,910.00	£20,910.00	
83	Car Park Iver Rec		14/05/2019	£55,805.00	£55,805.00	£55,805.00	£80,000.00	
84	Disabled Spaces	Iver Rec		£7,850.00	£0.00	£0.00	£0.00	
Total Values				£231,928.00	£159,261.00	£159,261.00	£230,910.00	

Outside Equipment

164	Airsensa	Highway		£4,997.00	£4,997.00	£4,997.00	£4,997.00	
168	Gazebos	Garage 4	15/07/2019	£381.65	£381.65	£381.65	£381.65	
32	Floodlights and footpath	Iver Heath Rec		£23,180.00	£23,180.00	£23,180.00	£23,180.00	
Total Values				£28,558.65	£28,558.65	£28,558.65	£28,558.65	

Street Furniture

37	Bus shelters x 9	various locations (separate audit)		£22,222.22	£22,222.22	£22,222.22	£22,222.22	
38	Street Lighting Columns and Lanterns			£300,000.00	£300,000.00	£300,000.00	£300,000.00	
39	Iver Heath Christmas Tree	Iver Heath		£864.00	£864.00	£864.00	£0.00	
40	Rubbish bins and dog bins	around parish		£5,000.00	£5,000.00	£5,000.00	£7,384.00	
41	Signage	Iver Heath Recreation Ground		£3,000.00	£3,000.00	£3,000.00	£3,000.00	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
43	Signage	Iver Recreation Ground		£3,000.00	£3,000.00	£3,000.00	£3,000.00	
44	Footpath Lighting	Iver Recreation Ground		£7,540.00	£0.00	£0.00	£0.00	
45	Noticeboards no. 6	various around parish		£1,093.00	£5,106.00	£5,106.00	£5,106.00	
46	Seats no. 36	various around parish		£13,333.32	£17,245.00	£17,245.00	£17,245.00	
47	Village Sign	Iver Village		£600.00	£600.00	£600.00	£600.00	
50	Tommy Silhouette	garage	14/08/2018	£250.00	£250.00	£250.00	£250.00	
52	Sign for Iver Heath Copse	Iver Heath Copse	28/05/2019	£409.00	£409.00	£409.00	£409.00	
53	Lockbox for barrier	Iver Heath Recreation Ground	16/01/2020	£366.67	£366.67	£366.67	£366.67	
Total Values				£357,678.21	£358,062.89	£358,062.89	£359,582.89	

Vehicles & Equipment

Total Values

Grand Total £2,341,937.21 £2,262,627.50 £2,262,627.50 £3,141,151.50