

Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Community Asset									
167	167	CCTV system in Jubilee Pavilion	Iver Recreation Ground	22/01/2018	£2,780.00	£2,780.00	£2,780.00	£2,780.00	
177	177	Flexi Net	Iver Recreation Ground Play Area	15/09/2021	£2,728.43	£2,728.43	£2,728.43	£2,728.43	
Total Values					£5,508.43	£5,508.43	£5,508.43	£5,508.43	

Community Assets

22	22	Outdoor Gym Equipment	Iver Recreation Ground		£14,000.00	£14,000.00	£14,000.00	£11,000.00	
23	23	Shelter	Iver Recreation Ground		£5,600.00	£5,600.00	£5,600.00	£5,600.00	
24	24	Climbing frame and other play equipment	Iver Recreation Ground		£15,241.00	£15,241.00	£15,241.00	£10,000.00	
26	26	Playground Equipment and surfacing	Iver Recreation Ground		£25,706.00	£25,706.00	£25,706.00	£45,000.00	
27	27	Titan Swing	Iver Recreation Ground		£11,404.00	£11,404.00	£11,404.00	£11,404.00	
28	28	HAGS playground equipment	Iver Recreation Ground	04/05/2017	£11,408.00	£11,408.00	£11,408.00	£11,408.00	
30	30	Play Equipment	Richings Park Sports Club	01/12/2019	£20,057.00	£20,057.00	£20,057.00	£20,057.00	
31	31	Multi Sports Court and Surface	Iver Recreation Ground		£75,000.00	£75,000.00	£75,000.00	£75,000.00	
54	54	War Memorial	St Peters		£1.00	£1.00	£1.00	£0.00	
55	55	Totem Pole	Five Points		£1.00	£1.00	£1.00	£0.00	
57	57	Planters	various		£1.00	£1.00	£1.00	£0.00	
58	58	Cycle mound	Iver Recreation Ground		£20,000.00	£20,000.00	£20,000.00	£20,000.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
60	60	Clock Tower	Iver Village		£1.00	£1.00	£1.00	£0.00	
61	61	Chainsaw Carvings	Swan Meadow	24/07/2017	£1,720.00	£1,720.00	£1,720.00	£1,720.00	
62	62	Brass Rubbing Nature Trail	Swan Meadow	21/07/2017	£960.00	£960.00	£960.00	£960.00	
63	63	Mike Shadbolt 2 benches	Hardings Row		£1,175.00	£1,175.00	£1,175.00	£1,175.00	
64	64	Nature Reserve Sign		09/01/2018	£300.00	£300.00	£300.00	£300.00	
65	65	Beacon	Garage 4	21/09/2018	£360.00	£360.00	£360.00	£360.00	
Total Values					£202,935.00	£202,935.00	£202,935.00	£213,984.00	

Gates and fences

66	66	Parish Gates	Various		£1.00	£1.00	£1.00	£0.00	
67	67	Fencing and gates for Iver Rec	Iver Rec		£8,000.00	£8,000.00	£8,000.00	£8,000.00	
68	68	Fencing and bridges at Hardings Row	Hardings Row		£20,000.00	£20,000.00	£20,000.00	£20,000.00	
70	70	Fencing Iver Rec	Iver Rec		£10,000.00	£10,000.00	£10,000.00	£10,000.00	
71	71	Gates Richings Park		08/11/2017	£500.00	£500.00	£500.00	£500.00	
72	72	Play area fencing Richings Park			£5,434.00	£5,434.00	£5,434.00	£5,434.00	
73	73	Deer Guard	Swan Meadow	26/06/2018	£691.67	£691.67	£691.67	£691.67	
74	74	Special Gates x 4	various		£2,600.39	£3,770.00	£2,600.39	£3,770.00	
178	178	Fencing at Churchyard	Churchyard	16/09/2021	£2,994.46	£2,994.46	£2,994.46	£2,994.46	
Total Values					£50,221.52	£51,391.13	£50,221.52	£51,390.13	

General Contents

85	85	3 fire extinguishers	Jubilee Pavilion		£742.00	£742.00	£742.00	£742.00	
86	86	3 Fire Extinguishers	Iver Heath Pavilion		£742.00	£742.00	£742.00	£742.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
87	87	Microwave	Iver Heath Pavilion		£350.00	£350.00	£350.00	£350.00	
88	88	Microwave Jubilee Pav	Jubilee Pavilion		£350.00	£350.00	£350.00	£350.00	
89	89	Fridge Freezer Jubilee Pav	Jubilee Pavilion		£350.00	£350.00	£350.00	£350.00	
90	90	Fridge Freezer	Iver Heat Pavilion		£399.00	£399.00	£399.00	£399.00	
91	91	Folding Chairs no. 40	Jubilee Pavilion		£1,300.00	£1,300.00	£1,300.00	£1,300.00	
92	92	Chair trolley	Jubilee Pavilion		£268.00	£268.00	£268.00	£268.00	
93	93	Folding Tables no. 11	Jubilee Pavilion		£1,620.00	£1,620.00	£1,620.00	£1,620.00	
94	94	Picnic Benches no. 3	Jubilee Pavilion		£2,000.00	£2,000.00	£2,000.00	£2,000.00	
95	95	Lockers no. 18	Jubilee Pavilion		£1,872.00	£1,872.00	£1,872.00	£1,872.00	
96	86	Portable PA system	Jubilee Pavilion		£272.00	£272.00	£272.00	£272.00	
98	98	Defibrillator	Jubilee Pavilion	03/05/2019	£2,129.00	£2,129.00	£2,129.00	£2,129.00	
99	99	Hazard Substance Storage	Workshop	24/01/2020	£270.95	£270.95	£270.95	£270.95	
100	100	Shelving for Garage 4	Garage 4	16/01/2020	£269.91	£269.91	£269.91	£269.91	
170	170	Defibrillator	45B High Street		£1,381.00	£1,381.00	£1,381.00	£1,381.00	
179	179	Defibrillator - Lifepak 1000	Iver Heath Pavilion		£1.00	£1.00	£1.00	£1.00	
180	180	Defibrillator Cabinet - Defibsafe 2	Iver Heath Pavilion	25/11/2021	£505.00	£505.00	£505.00	£505.00	
Total Values					£14,821.86	£14,821.86	£14,821.86	£14,821.86	

Infrastructure

10	10	CCTV Iver Recreation Ground	Iver Recreation Ground	22/01/2018	£2,780.00	£2,780.00	£2,780.00	£0.00	
Total Values					£2,780.00	£2,780.00	£2,780.00	£0.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Land & Buildings									
1	1	Office and Garages	45B High Street	05/12/2017	£500,000.00	£500,000.00	£500,000.00	£525,100.00	
2	2	63 Chequers Orchard		05/12/2020	£250,000.00	£250,000.00	£250,000.00	£318,180.00	
3	3	Jubilee Pavilion	Iver Recreation Ground		£413,751.00	£413,751.00	£413,751.00	£809,520.00	
7	7	Storage containers x2	Iver Heath Recreation Ground		£5,000.00	£5,000.00	£2,000.00	£24,430.00	
12	12	Iver Recreation Ground	Iver		£1.00	£1.00	£1.00	£0.00	
14	14	The Mud Wharf	Mud Wharf, by Long Bridge, Iver	05/07/1979	£1.00	£1.00	£1.00	£0.00	
15	15	Hardings Row	Off Swallow Street		£1.00	£1.00	£1.00	£0.00	
16	16	Iver Allotments	Beside Iver Recreation Ground		£1.00	£1.00	£1.00	£0.00	
17	17	Burial Ground	Behind St Peters Church		£1.00	£1.00	£1.00	£0.00	
18	18	St Leonards Mound	Richings Way		£1.00	£1.00	£1.00	£0.00	
19	19	Cottage in the Woods footpath	Ashford Rd/Pinewood Green		£1.00	£1.00	£1.00	£0.00	
169	169	Workshop	Iver Recreation Ground		£120,000.00	£120,000.00	£120,000.00	£95,200.00	
Total Values					£1,288,758.00	£1,288,758.00	£1,285,758.00	£1,772,430.00	

Motors

102	102	Towbar	on OV09		£278.00	£278.00	£278.00	£278.00	
103	103	Ford transit Connect Van VK11 JYX	45B High Street		£7,674.42	£7,674.42	£7,674.42	£7,674.42	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
104	104	Kubota Utility Vehicle LK16 EFF	45B Jigh Street		£12,079.00	£12,079.00	£12,079.00	£12,079.00	
171	171	Peugeot Expert Van HN21 EGU	45B High Street	14/04/2021	£16,738.12	£16,738.12	£16,738.12	£16,738.12	
172	172	Peugeot Expert Van HN21 EGZ	45B High Street	14/04/2021	£16,738.12	£16,738.12	£16,738.12	£16,738.12	
Total Values					£53,507.66	£53,507.66	£53,507.66	£53,507.66	

Mowers and Machinery

105	105	Trailer Ivor Williams	Garage 1		£1,000.00	£1,000.00	£1,000.00	£1,000.00	
106	106	Tail Board	Garage 1	16/05/2018	£494.00	£494.00	£494.00	£494.00	
107	107	Honda Generator GX160	Green container Iver Rec		£300.00	£300.00	£300.00	£300.00	
108	108	Strimmer/Bushcutter Stihl FS130	Green container Iver Rec		£590.00	£590.00	£590.00	£590.00	
109	109	Evobackpack sucker	Green container Iver Rec		£1.00	£1.00	£1.00	£0.00	
110	110	Hedge cutter Mountfield	Green container Iver Rec		£360.00	£360.00	£360.00	£360.00	
111	111	Lawn Mower Hayter 435	Green container Iver Rec		£400.00	£400.00	£400.00	£400.00	
112	112	Water Bowser	Green container Iver Rec		£495.00	£495.00	£495.00	£495.00	
113	113	Campey Drag Mat	Green Container Iver Rec		£395.00	£395.00	£395.00	£395.00	
114	114	Slitter	Workshop		£2,228.00	£2,228.00	£2,228.00	£2,228.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
115	115	Torro Hoover Pro 500	Workshop		£506.66	£506.66	£506.66	£506.66	
116	116	Totto Proline Mower	Workshop		£915.83	£915.83	£915.83	£915.83	
117	117	Torro Ride On Mower	Workshop		£1,915.83	£1,915.83	£1,915.83	£1,915.83	
118	118	3 inch Dimple Marker	Workshop		£574.20	£574.20	£574.20	£574.20	
119	119	Trimax Snake Trail	Iver Heath Tracor Shed		£18,740.00	£18,740.00	£18,740.00	£18,740.00	
120	120	Torro Grandstand	45B High Street		£5,895.00	£5,895.00	£5,895.00	£5,895.00	
121	121	Kubota Rops Tractor	Workshop		£19,100.00	£19,100.00	£19,100.00	£19,100.00	
122	122	Wheeled bushcutter/strimmer pro push along	Iver Heath Shed		£479.17	£479.17	£479.17	£479.17	
123	123	Trimmer			£575.00	£575.00	£575.00	£575.00	
125	125	Long Reach Hedger HL100			£760.00	£760.00	£760.00	£760.00	
127	127	Dimple marker x 2		14/11/2017	£515.38	£515.38	£515.38	£515.38	
129	129	Chainsaw and Blade		30/11/2017	£474.24	£474.24	£474.24	£474.24	
130	130	Long reach trimmer Stihl HL94	Shed Iver Heath	04/12/2017	£494.00	£494.00	£494.00	£494.00	
131	131	1.5metre Lamax Shockwave		18/01/2018	£8,600.00	£8,600.00	£8,600.00	£8,600.00	
132	132	Bushcutter x 2 FS460 Stihl	Workshop	26/07/2018	£1,030.00	£1,030.00	£1,030.00	£1,030.00	
133	133	Blowers x 3 Stihl BG86	Shed Iver Heath	28/11/2017	£775.00	£775.00	£775.00	£775.00	
134	134	Pole pruner HT103	Shed Iver Heath	01/03/2019	£450.00	£450.00	£450.00	£450.00	
135	135	Cobra Air Mower	Shed Iver Heath	01/03/2019	£279.00	£279.00	£279.00	£279.00	
136	136	Makita DLX6072PP power tool kit	Shed Iver Heath	06/06/2019	£525.00	£525.00	£525.00	£525.00	
137	137	Makita BHR242 hammer drill	Shed Iver Heath	06/06/2019	£245.79	£245.79	£245.79	£245.79	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
173	173	Strimmer Stihl Brushcutter Cordless with Battery & Carrier	Workshop Iver Rec	29/07/2021	£1,319.99	£1,319.99	£1,319.99	£1,319.99	
174	174	Strimmer Stihl Brushcutter Cordless with Battery & Carrier	Workshop Iver Rec	29/07/2021	£1,319.99	£1,319.99	£1,319.99	£1,319.99	
Total Values					£71,753.08	£71,753.08	£71,753.08	£71,752.08	

Office Contents

138	138	Tambour Map Cupboard	Cllr Office		£584.00	£584.00	£584.00	£584.00	
139	139	Shutters and grills	63 Chequers Orchard		£2,197.00	£2,197.00	£2,197.00	£0.00	
140	140	Office chairs x 6	45B High Street		£500.00	£1,000.00	£500.00	£1,000.00	
144	144	Office desks no. 5			£2,335.00	£2,335.00	£2,335.00	£2,335.00	
145	145	Dell Laptop Computer	Admin		£650.00	£650.00	£650.00	£650.00	
146	146	Dell Optiplex 3040	Admin desk		£450.00	£450.00	£450.00	£450.00	
147	147	NSA hard drive	Server room		£400.00	£400.00	£400.00	£400.00	
148	148	APC battery	Server room		£300.00	£300.00	£300.00	£300.00	
149	149	Projector	Councillor office		£448.00	£448.00	£448.00	£448.00	
150	150	Badge of Office	Chairman		£1,672.00	£1,672.00	£1,672.00	£1,672.00	
151	151	Dell Latitude Laptop	Councillors office		£675.00	£675.00	£675.00	£675.00	
152	152	Boiler		14/01/2020	£7,933.00	£0.00	£0.00	£0.00	
153	153	Blinds	45B High Street		£1,800.00	£1,800.00	£1,800.00	£1,800.00	
154	154	Dell Server	Server Room		£5,023.00	£5,023.00	£5,023.00	£5,023.00	
155	155	Printer Brother	Assistant Clerk office	31/08/2018	£670.80	£670.80	£670.80	£670.80	
156	156	Server cabinet	Server room	31/07/2018	£754.13	£754.13	£754.13	£754.13	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
157	157	Display stands	Print room	14/02/2019	£268.00	£268.00	£268.00	£268.00	
158	158	Dell Opic 3060 no. 4		15/02/2019	£2,120.00	£2,120.00	£2,120.00	£2,120.00	
159	159	Folding doors	45B High Street	12/04/2019	£764.00	£0.00	£0.00	£0.00	
160	160	Tambour Cupboards no. 2	45B High Street		£1,059.00	£1,059.00	£1,059.00	£1,059.00	
161	161	Fire Proof Safe	Asst clerk office	01/10/2020	£773.00	£773.00	£773.00	£773.00	
162	162	Clerks office		17/02/2020	£895.00	£895.00	£895.00	£895.00	
163	163	Laptops no. 3		05/04/2020	£2,227.00	£2,227.00	£2,227.00	£2,227.00	
175	175	Chromebook 10 Bay Charging Cabinet	45B High Street	26/11/2021	£485.00	£485.00	£485.00	£485.00	
181	181	Lenovo 100E Chromebook	45B High Street	26/11/2021	£195.00	£195.00	£195.00	£195.00	
182	182	Lenovo 100E Chromebook	45B High Street	26/11/2021	£195.00	£195.00	£195.00	£195.00	
183	183	Lenovo 100E Chromebook	45B High Street	26/11/2021	£195.00	£195.00	£195.00	£195.00	
184	184	Lenovo 100E Chromebook	45B High Street	26/11/2021	£195.00	£195.00	£195.00	£195.00	
185	185	Lenovo 100E Chromebook	45B High Street	26/11/2021	£195.00	£195.00	£195.00	£195.00	
187	187	Lenovo 100E Chromebook	45B High Street	26/11/2021	£195.00	£195.00	£195.00	£195.00	
188	188	Lenovo 100E Chromebook	45B High Street	26/11/2021	£195.00	£195.00	£195.00	£195.00	
189	189	Lenovo 100E Chromebook	45B High Street	26/11/2021	£195.00	£195.00	£195.00	£195.00	
190	190	Lenovo 100E Chromebook	45B High Street	26/11/2021	£195.00	£195.00	£195.00	£195.00	
191	191	Lenovo 100E Chromebook	45B High Street	26/11/2021	£195.00	£195.00	£195.00	£195.00	
192	192	Dell Vostro Laptop	Assigned to Cllr Bhachu	31/10/2021	£453.02	£453.02	£453.02	£453.02	
193	193	Dell Vostro Laptop	Assigned to Cllr Bhatti	31/10/2021	£453.02	£453.02	£453.02	£453.02	
194	194	Dell Vostro Laptop	Assigned to Cllr Brooksby (uncollected)	31/10/2021	£453.02	£453.02	£453.02	£453.02	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
195	195	Dell Laptop	Assigned to Cllr Burke	01/10/2021	£518.80	£518.80	£518.80	£518.80	
196	196	Flip Top Table - White	45B High Street - Hub	12/01/2022	£352.00	£352.00	£352.00	£352.00	
197	197	Flip Top Table - White	45B High Street - Hub	12/01/2022	£352.00	£352.00	£352.00	£352.00	
198	198	Flip Top Table - White	45B High Street - Hub	12/01/2022	£352.00	£352.00	£352.00	£352.00	
199	199	Flip Top Table - White	45B High Street - Hub	12/01/2022	£352.00	£352.00	£352.00	£352.00	
200	200	Flip Top Table - White	45B High Street - Hub	12/01/2022	£352.00	£352.00	£352.00	£352.00	
201	201	Flip Top Table - White	45B High Street - Hub	12/01/2022	£352.00	£352.00	£352.00	£352.00	

Total Values					£40,922.79	£32,725.79	£32,225.79	£30,528.79	
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Other Surfaces

78	78	Safety Surfacing for play area	Iver Rec Ground		£40,000.00	£0.00	£0.00	£0.00	
79	79	Ball Court	Iver Rec Ground		£10,000.00	£10,000.00	£10,000.00	£10,000.00	
82	82	Richings Park Play Area			£20,910.00	£20,910.00	£20,910.00	£20,910.00	
83	83	Car Park Iver Rec		14/05/2019	£55,805.00	£55,805.00	£55,805.00	£80,000.00	
84	84	Disabled Spaces	Iver Rec		£7,850.00	£0.00	£0.00	£0.00	

Total Values					£134,565.00	£86,715.00	£86,715.00	£110,910.00	
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Outside Equipment

164	164	Airsensa	Highway		£4,997.00	£4,997.00	£4,997.00	£4,997.00	
168	168	Gazebos	Garage 4	15/07/2019	£381.65	£381.65	£381.65	£381.65	

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Total Values £5,378.65 £5,378.65 £5,378.65 £5,378.65

Street Furniture

37	37	Bus shelters x 9	various locations (separate audit)		£22,222.22	£22,222.22	£22,222.22	£22,222.22	
39	39	Iver Heath Christmas Tree	Iver Heath		£864.00	£864.00	£864.00	£0.00	
40	40	Rubbish bins and dog bins	around parish		£5,000.00	£5,000.00	£5,000.00	£7,384.00	
41	41	Signage	Iver Heath Recreation Ground		£3,000.00	£3,000.00	£3,000.00	£3,000.00	
43	43	Signage	Iver Recreation Ground		£3,000.00	£3,000.00	£3,000.00	£3,000.00	
44	44	Footpath Lighting	Iver Recreation Ground		£7,540.00	£0.00	£0.00	£0.00	
45	45	Noticeboards no. 6	various around parish		£1,093.00	£5,106.00	£1,093.00	£5,106.00	
46	46	Seats no. 36	various around parish		£13,333.32	£17,245.00	£13,333.32	£17,245.00	
50	50	Tommy Silhouette	garage	14/08/2018	£250.00	£250.00	£250.00	£250.00	
52	52	Sign for Iver Heath Copse	Iver Heath Copse	28/05/2019	£409.00	£409.00	£409.00	£409.00	
Total Values					£56,711.54	£57,096.22	£49,171.54	£58,616.22	

Vehicles & Equipment

Total Values

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Grand Total					£1,927,863.53	£1,873,370.82	£1,860,776.53	£2,388,827.82	
+ assets disposed during year							£0.00		
						£1,860,776.53			