

TANDRIDGE PARISH COUNCIL ASSET REGISTER

Approved at full council on Tuesday 3rd May 2016

| Asset ref | Date of purchase | Supplier | Asset description | Location | Custodian | Condition | Date last physically checked | Cost/proxy cost | Insurance value | Replacement value |
|-----------|------------------|----------------------------|-----------------------|---|----------------|------------|------------------------------|-------------------------------|------------------------------------|--|
| 1 | unknown | unknown | Wellhead | Outside St Peter's School, Tandridge Lane | Parish Council | Reasonable | unknown | £4,727.13 | £5,000 | |
| 2 | September 2010 | CU Phosco Lighting Ltd | Church light | Outside St Peter's Church, Tandridge Lane | Parish Council | Reasonable | unknown | £766.95 | £800 | |
| 3 | unknown | unknown | War Memorial | Outside St Peter's Church, Tandridge Lane | Parish Council | Reasonable | unknown | £1,213.74 | £1,500 | |
| 4 | | | Jubilee Field | Crowhurst Lane End | Parish Council | Good | Apr-16 | £1 | £1 | £1 |
| 5 | leasehold | Tandridge District Council | Millennium Field | Behind Village Hall | Parish Council | Good | Apr-16 | £1 | £1 | £1 |
| 6 | leasehold | Diocese of Southwark | Glebe Field | Tandridge Lane | Parish Council | Good | Apr-16 | £1 | £1 | £1 |
| 7 | various | various | Gates and fences | Parish fields | Parish Council | Reasonable | Apr-16 | £4,589.45 | £5,000 | |
| 8 | leasehold | Tandridge District Council | Village hall car park | Behind Village Hall | Parish Council | Reasonable | Apr-16 | £1 | £1 | |
| 9 | unknown | | notice boards x 6 | | | | | £4,200 | £4,200 | |
| | | | | | | | | £15,501 | £16,504 | £3 |
| | | | | | | | | Total agrees to annual return | Total agrees to insurance schedule | Use for building up earmarked reserves |