

Abinger Parish Council – Asset Register @ April 2023

Abinger Parish Council – to be included on Annual Return

Assets	Location	Cash Book	Acquisition Cost {Proxy Cost}	Total
Defibrillators (4 in all)	At Abinger Hammer (on outside wall of Martin Grant Homes) ; At Abinger Common (on outside wall of Evelyn Hall) ; At Forest Green (outside wall of Village Hall) ; At Walliswood (outside wall of Village Hall)	All four provided by grants from British Heart Foundation	March 2016: £4000 in total	£ 4,000.00
Adult Pads Batteries	4 sets 4 sets	Purchased April 2021 Purchased April 2021	£432 £336	£768
Parish Council Notice Boards	Abinger Hammer –A25 west of village shop Abinger Hammer Village Hall Abinger Common - opposite Abinger Hatch pub Forest Green - on Village Green Horsham Rd Forest Green church Walliswood Scarlett Arms car park Okewood Hill Village Hall	January 2019: January 2019:	639.18 200 200 639.18 200 500 500	£ 2,878.36
Playground equipment	Abinger Hammer – on Village Green Abinger Common – on Village Green Walliswood – back of Oakfields	Oct 2016: £24,990 (incl £4,165 VAT) Jan 2012: £10,390.20 + May 2018: £23,030.13 (incl £3,300) Nov 2013: £9,468.01		£ 67,878.34
Playground fencing and gate	Abinger Hammer – on Village Green Abinger Common – on Village Green Walliswood – back of Oakfields	June 2017: £2208.79 £1 £1		£ 2,210.79
Walliswood Village Hall	Freehold property registered at the Land Registry under title number SY699396		Acquired 31 October 2000 for £10,000	£ 10,000.00
Land at Walliswood – leasehold Hall – freehold property registered at the Land Registry under title number SY403155		Acquired 31 October 2000 for £10,000		£ 10,000.00
Land adjoining 5 Greenbank Cottages, Forest Green – freehold property registered at the Land Registry under title number SY705600		Acquired by way of exchange from Mole Valley District Council – 21 June 2006.	£1	£ 1.00
Historic Stocks	Abinger Common Green	Installed in 1870 approx Cost: £50 ? Repairs and improvements 2014: £340		£ 50.00
Children's Warning Signs	Abinger Lane, north of Ellixwood Cottages			
Telephone Boxes (de-commissioned)	The Dene, Abinger Common Okewood Hill (Ruckmans Lane) Forest Green (Village Green) Walliswood (Horsham Road) Abinger Common (Abinger Lane)	Purchaed 2012 Purchased 2012 Purchased 24/02/2020 Purchased 24/02/2020 Purchased 01/2022	£1 £1 £1 £1 £1	£5
Laptop Printer Smartphone	Parish Clerk	Purchased May 2019 Purchased July 2021 Purchased March 2020	412.19 159.99 419.95	£ 992.13
5 Silhouette Tommies	Stored to be used for Remembrance Day	Purchaed November 2018	600	£ 600.00
Memorial Benches	Abinger Hammer Abinger Common Forest Green Village Green	Purchased November 2020	963 978 728	£ 963.00 £ 978.00 £ 728.00
TOTAL				£ 102,052.62