West Horsley Parish Council

Fixed Asset Register at 30 September 2026

Date Acquired	Description (and use where applicable)	Location	Notes (including serial numbers and suppliers if available)	Original cost/value £	Date of last physical verification	Insurance value
DEFINITION OF FIXED ASSETS: Property, plant and equipment with a useful life of more than five years, used by the Council to deliver its services. *NOTE: Historic values prior to 1975 are based on the valuation provided at that time by the Council. Items since are valued in accordance with proper practices contained within the SAPPP Practitioner's Guide.*						
1909	Horse Trough	Epsom Road	At foot of Shere Road	£ 40,000	monthly - village warden	49,965
1922	Village Hall and Land	The Street	The Council holds this property as Custodian Trustee under a Conveyance dated 13/03/1922 & a Declaration of Trust dated 12/03/1962. Charity regulated by a Scheme sealed by the Charity Commission on 28/01/1997. Insured by WHVH.	£ 675,000	maintained and insured by Village Hall Management Committee	0
1964	Tennis Court Land	Long Reach	Donated by Mr. A. Isaac	£ 1	weekly - Mr Allen	1
1964	Tennis Court Hut	Long Reach		£ 978	weekly - Mr Allen	1,222
1973	Twinns Field	Silkmore Lane	Bequeathed by Miss Twinn for use by Cricket Club - peppercorn rent paid annually	£ 1	weekly HSCC	1
1990	Village Map Book	WHVH		£ 1,000	Annually at APM	1,249
2000	Viewpoint	Sheepleas	Built by P.C. to celebrate the Millennium. Located near Angel Clump.	£ 5,250	March 2026 - clerk	6,558
2004	Bus Shelter	East Lane		£ 1,566	monthly - village warden	1,950
2005	Notice Board	Long Reach	Now located at the Village Green	£ 1,317	monthly - Cllr Rogers	1,645
2006	Village Hall Clock	Front of WHVH		£ 1,181	maintained and insured by Village Hall Management Committee	0
2007	Play Area	Next to WHVH	See "Village Hall & Land"	£ 41,000		0
2008	Notice Board	East Lane/ORN	Now located at the Tennis Court	£ 1,483	monthly - clerks	1,645
2009	75 wooden bollards	Village Green	Installed by GBC in December 2009; some replaced 2025	£ 2,100	monthly - village warden	2,623
2009	Bus Shelter	Epsom Road		£ 8,460	monthly - village warden	10,550
2010	Bus Shelter	Epsom Road		£ 8,460	monthly - village warden	10,550
	Bus Shelter	The Street		£ 1,566	monthly - village warden	1,950
2012	4 cycle Racks	Village Hall	Installed in car park in 2012	£ 2,865	maintained and insured by Village Hall Management Committee	0

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2013	Gazebo (Green) and 4 weights	Village Hall	In the PC storage container	£ 521	last used April 2025	651
2016	Oak double gates at front of Orchard	Orchard	Oak gates provided & installed by Norbury Park Sawmill and existing posts retained from previous gates (see disposal 2016/17)	£ 1,306	monthly - village warden	1,631
2016	Oak single gate at rear	Orchard	Oak gates provided & installed by Norbury Park Sawmill	£ 1,541	monthly - village warden	1,925
2018	Bench	Orchard	Ordered from Greenbarnes Ltd	£ 1,003	monthly - village warden	1,918
2019	Dell laptop	Clerk's house	Inspiron 15 5000 Series - 5570 Dell laptop plus software (no longer in use)	£ 819	Jan-26	1,023
2020	Train	playground	Kompan	£ 5,160	maintained and insured by Village Hall Management Committee	0
2021	4 tower unit	playground	Kompan	£ 4,918		0
2021	Notice Board	village hall	Greenbarnes	£ 814	monthly - clerks	900
May-21	Picnic Table	Orchard		£ 1,100	monthly - village warden	1,100
May-21	Trees	Verges	Purchased from Akerman Bequest	£ 3,692	monthly Cllr Rogers	3,692
May-21	Trees	Village Green	Purchased from Akerman Bequest	£ 9,744		9,744
Jun-21	Laptop	D. Clerk's house	HP purchased from Currys	£ 537	daily - deputy clerk	873
Jun-21	Bench	Orchard		£ 1,063	monthly - village warden	1,918
Oct-21	Noticeboard	Long Reach	Purchased from Greenbarnes	£ 1,560	monthly - clerks	1,750
Oct-21	Noticeboard	Bell & Colvill	Purchased from Greenbarnes	£ 1,560		1,750
Oct-21	Noticebord	Northcote Road	Purchased from Greenbarnes	£ 2,020		2,208
Oct-21	Noticeboard	East Lane/ORN	Purchased from Greenbarnes	£ 2,020		2,208
Jan-22	Bollards	Village Green/ Northcote Cresc	Four bollards at Village Green; Eight outside the Raleigh School to revent parking on grass verge.	£ 690	monthly - village warden	1,004
Mar-22	Fruit trees	Orchard	Part of the Orchard Restoration Project funded from Akerman Bequest	£ 870	monthly - village warden	870
Apr-22	Laptop	Clerk's House	New HP Envy 14 i5 16/512 Silver 583338 Purchased from Currys	£ 791	daily - clerk	1,151
Apr-22	Tennis Court	Long Reach	Installation of Tennis Court and nets	£ 15,750	weekly - Mr Allen	23,005
Apr-22	Defibrillator	Bell & Colvill Shops	Defibrillator and external case for installation at the shops at Bell & Colvill. (Grant from SCC to cover).	£ 1,250	monthly - deputy clerk	1,819
May-22	Litter Bin	Long Reach/The Street	Wooden bin purchased from Woodscape Ltd. Installed at the top of Long Reach on triangle	£ 860	monthly - village warden	935

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May-22	Litter Bin	East Lane	Wooden bin purchased from Woodscape Ltd. By the noticeboard and bench on East Lane (by Northcote).	£ 860		935
Jun-22	Defibrillator Case	The Wheelhouse	External defibrillator case to be installed outside The Wheelhouse supplied by St John's Ambulance	£ 505	monthly - deputy clerk	545
Jun-22	Defibrillator Case	Village Hall	External defibrillator case to be installed outside the Village Hall supplied by St John's Ambulance	£ 505		545
Jun-22	Picnic Set	Orchard	Cleveland Picnic Set purchased from Woodscape Ltd.	£ 1,407	monthly - village warden	2,048
Sep-22	Metal Arch	Orchard	Arch installed at entrance to Orchard	£ 880	monthly - village warden	970
Nov-22	Noticeboard	Village Hall	Man-made timber noticeboard from Greenbarnes Ltd	£ 2,038	monthly - clerks	2,208
Feb-23	Trees	Nightingale Crescent	Seven trees planted to mark the Queen's Platinum Jubilee (Supplied and planted by GBC)	£ 926	monthly - Cllr Rogers	926
May-23	Bench with plaque	East Lane	Larbreck traditional seat 150cm in 100% IRKO purchased from Glasdon UK Ltd.	£ 1,450	monthly - village warden	1,918
Jun-23	Umpire Chair	Tennis Court at Long Reach	Vermont Aluminium umpire chair ordered from Net World Sports	£ 720	weekly - Mr Allen	879
Nov-23	Vehicle Activated Sign	The Street	VAS with bluetooth for data capture supplied by Stocksigns Limited.	£ 2,825	fortnightly - village warden	2,825
Dec-23	Bespoke Village Sign	Village Green	Hand made wrought iron sign from Betchworth Forge Ltd.	£ 4,900	monthly - Cllr Rogers	5,402
Dec-23	8 Bollards	Cranmore Lane	8x fresh sawn oak bollards supplied by Honeysuckle Bottom Oak	£ 560	monthly - village warden	590
Sep-24	Playground Fencing	Village Playground	3m fencing and gate installed by MacDonald Fencing & Sons, funded through YFS Community Grant (Cllr Dennis Booth)	£ 13,164.57	weekly - WHVH facilities manager	insured through WHVHMC
Total Value of Fixed Assets Valued at £500 or Over at 31 March 2025				**£ 882,556.90**		
Added 2025/26						
Apr-25	2 x Wescotec VAS Signs	The Street	Two VAS signs donated to WHPC by Surrey County Council.	£ 1.00	weekly - Village Warden	6,350
Jul-25	Nursery Playground Eqipment	Village Playground	KOMPAN home and Garden Labyrinth with two rooms installed with wet pour flooring funded through YFS Community Grant (Cllr Dennis Booth)	£ 7,589.80	weekly - WHVH facilities manager	insured through WHVHMC
Jul-25	Boiler	West Horsley Village Hall	New boiler installed at the Village Hall. Supplied and installed by GME Commercial Gas Services Ltd. Model: Vaillant Ecotec Plus 48	£ 8,511.00	weekly - WHVH facilities manager	insured through WHVHMC

Date Acquired	Description (and use where applicable)	Location	Notes (including serial numbers and suppliers if available)	Original cost/value £	Date of last physical verification	Insurance value
Feb-26	Bench	Long Reach	New bench installed at the junction of Long Reach and The Street	£ 1,507.52	weekly - Village Warden	1,508
Feb-26	CCTV System	Tennis Court at Long Reach	CCTV system installed at the tennis court to discourage anti-social behaviour	£ 981.97	weekly tennis court checks	982
Mar-26	8 x fruit trees in the Village Orchard	Village Orchard	Planted as part of a second phase restoration project	£ 1,000.00	monthly - village warden	1,000
Removed 2025/26						
Added 2026/27						
Aug-26	Vitreous enamel display panel	Millennium Viewpoint	Designed by Squiggle; manufactured by AJ Wells; installed by Gavin Barnes	£ 3,586.00		3,586
Total Value of Fixed Assets Valued at £500 or Over at 30 Spetember 2026				**£ 905,734.19**		

£	867,918	**Balance at 31st March 2023**
£	867,918	**Balance c/f 1 April 2023**
£	13,165	additions - umpire chair, bench, 2 x VAS, bespoke village sign, bollards
-£	7,690	less disposal - 1965 tennis court (not fit for purpose)
£	**873,393**	**Balance at 31st March 2024**
£	873,507.59	**Balance c/f 1 April 2024**
£	13,164.57	additions - playground fencing, village signs
-£	4,115.26	less disposal - VAS sign (stolen), village signs (not fit for purpose)
£	**882,556.90**	**Balance at 31 March 2025**
£	882,556.90	**Balance c/f 1 April 2025**

Date Acquired	Description (and use where applicable)	Location	Notes (including serial numbers and suppliers if available)	Original cost/value £	Date of last physical verification	Insurance value
		£ 19,591.29	additions - VAS signs, playground equipment, boiler, bench, CCTV			
		£ -	less disposal - none			
		£ 902,148.19	**Balance at 31 March 2026**			
		£ 902,148.19	**Balance c/f 1 April 2026**			
		£ 3,586.00	additions - display panel			
		£ -	less disposal - none			
		£ 905,734.19	**Balance at 20 September 2026**			