

SANDRIDGE PARISH COUNCIL

ASSET REGISTER

Originally compiled in October 2008  
Up-dated on 26th April 2018

Date of Purchase	Asset Detail	Where Housed	Number	Cost	Purchase Cost	2014-2015 Insurance Value	Book Value	Disposal Details
1979	Property	Jersey Farm Community Centre		0.1p		460,410.00	460,410.00	Based on insured value
1972	Property	Marshalswick Community Centre (Includes Parish Office)		Nil (Gifted)		374,920.00	374,920.00	Based on insured value
1926	Land	Spencer Meadow recreation ground		Nil (Gifted)		1.00	1.00	
1989	Land	Danson Way recreation ground		Nil (Gifted)		1.00	1.00	
Apr-16	Land	Harness Way recreation ground			1.00	1.00	1.00	

Contents of Parish Office

Sep-99	Kubota Sit-on Mower J717 YTM	Parish Office garage	1	5,545.00	5,545.00	5,882.69	5,545.00	
Sep-99	Weed spraying equipment	Parish Office garage	1	250.00	250.00		250.00	
Jun-05	Hot Williams Trailer	Parish Office garage	1	775.92	775.92		750.00	
Feb-14	Water pump	Parish Office garage	1	213.74				
Sep-11	3 no. cycle stands in car park	Parish Office carpark	3	62.00	186.00			
Oct-13	Renault Kangoo Van HY61 NZA	Parish Office carpark	1	6,990.00	6,990.00			
	Chairman's Badge (Civic Regalia)	Parish Office	1	valuation		570.76	539.00	

	1 fire-proof safe	Parish Office	1		-			Apr-17
Dec-04	2 Computers and associated equipment	Parish Office	2		-			Jan-12
Dec-04	1 printer/scanner	Parish Office	1		-			Jan-12
Sep-07	1 A3 printer	Parish Office	1		-			Dec-13
Sep-02	1 laminating machine	Parish Office	1		-			Jun-12
Oct-08	Phocopying machine	Parish Office	1	Leased				
Dec-04	3 desks	Parish Office	3	211.00	633.00			
Dec-04	2 drawer units	Parish Office	2	99.00	198.00			
Dec-04	2 upset chairs - Clerk	Parish Office	1	37.00	37.00			1 in Feb 11
Dec-04	1 computer operator chair - Assistant	Parish Office	1	69.00	69.00			
Dec-04	1 coffee table	Parish Office	1	46.00	46.00			
Dec-04	3 tubular frame/soft seats	Parish Office	3	39.00	117.00			
Dec-04	4 filing cabinets	Parish Office	4	102.00	408.00			
Dec-04	3 tambour units	Parish Office	3	199.00	597.00			
Sep-04	3 electric convector heaters	Parish Office	2	65.00	130.00			1 in May 09
Dec-04	1 shredding machine	Parish Office	1		-			Jun-12
Aug-03	Telephone/fax machine	Parish Office	1		-			Jul-13
Sep-04	Coat Stand	Parish Office	1	42.00	42.00			
Jul-06	1 Office Fan	Parish Office	1	24.99	24.99			
Feb-11	1 no. Phoenix Commander safe	Parish Office	1	2,331.00	2,331.00			
Dec-11	Oil filled radiator	Parish Office	1	40.00	40.00			
Jan-11	Extra fireproof safe	Parish Office	1	2,797.20	2,797.20			
Jan-12	2 no. computers & assoc. equipment	Parish Office	2	490.00	980.00			
Jan-12	1 no. HP Officejet printer	Parish Office	1					Aug-13
Jun-12	1 no. laminating machine	Parish Office	1	95.00	95.00			
Jun-12	1 no. shredding machine	Parish Office	1	185.00	185.00			Jun-14
Mar-13	Toshiba Lap-top computer	Parish Office	1	525.00	525.00			
Apr-13	Telephone - FM	Parish Office	1	24.73	24.73			
May-13	Desk	Parish Office	1	95.14	95.14			
May-13	Oak mobile drawer	Parish Office	1	84.08	84.08			
May-13	Chair - FM	Parish Office	1	106.08	106.08			
Jul-13	Telephone/answer machine	Parish Office	1	39.99	39.99			
Aug-13	Desk High Filer Pedestal	Parish Office	1	139.00	139.00			
Aug-13	New Inkjet printer	Parish Office	1	82.50	82.50			
Aug-13	Telephone	Parish Office	1	21.99	21.99			
Dec-13	HP Officejet printer	Parish Office	1	99.17	99.17			
May-14	Buzzard mobile flipchart easel	Parish Office	2	76.70	153.40			
Jun-14	Asus Lap-top computer & software	Parish Office	1	483.25	483.25			
Jul-14	Rexel shredder	Parish Office	1	259.99	259.99			
Aug-15	Lenovo laptop & accessories	Parish Office	1	486.42	486.42			
	<b>Total Office Equipment</b>				<b>25,291.59</b>	<b>841,786.45</b>	<b>842,417.00</b>	

Contents of Jersey Farm Community Centre

	19 small square tables	Jersey Farm Community Centre	19		-			
	10 large rectangular tables	Jersey Farm Community Centre	10		-			
	4 folding tables	Jersey Farm Community Centre	4	300.00	1,200.00			
	20 plastic/soft fabric chairs	Jersey Farm Community Centre	20	24.00	480.00			
	24 small red chairs	Jersey Farm Community Centre	24	8.00	192.00			
	8 red tables	Jersey Farm Community Centre	8	40.00	320.00			
Feb/Mar 06	110 plastic chairs	Jersey Farm Community Centre	110	12.00	1,320.00			
	Tea urn	Jersey Farm Community Centre	1		-			
Oct-08	Kettle	Jersey Farm Community Centre	1	15.00	15.00			
Oct-08	Kettle	Jersey Farm Community Centre	1	20.00	20.00			
May-07	Microwave	Jersey Farm Community Centre	1	50.00	50.00			
Nov-06	Vacuum cleaner	Jersey Farm Community Centre	1	90.00	90.00			
	Step ladder	Jersey Farm Community Centre	1		-			
Jan-05	Christmas tree	Jersey Farm Community Centre	1	50.00	50.00			
	Piano	Jersey Farm Community Centre	1		-			
Nov-03	Curtains	Jersey Farm Community Centre	1	1,275.00	1,275.00			
Feb-07	Cooker	Jersey Farm Community Centre	1	240.00	240.00			
Feb-07	Refrigerator	Jersey Farm Community Centre	1	255.00	255.00			
Dec-08	Nappy changing unit	Jersey Farm Community Centre	1	135.00	135.00			
Oct-09	Large folding tables	Jersey Farm Community Centre	2	398.00	796.00			
Feb-10	Stacking chairs with arms	Jersey Farm Community Centre	11	89.95	989.45			
					<b>7,427.45</b>			
	<b>Total contents insurance cover for 2014-2015</b>					<b>12,395.90</b>	<b>12,395.90</b>	Based on insured value

Contents of Marshalswick Community Centre

	Large round meeting table	Marshalswick Community Centre	1	Nil (gited)				
	25 no. Soft padded chairs	Marshalswick Community Centre	25		-			
Jun-06	6 folding tables	Marshalswick Community Centre	6	325.00	1,950.00			
	60 chairs	Marshalswick Community Centre	60		-			
	Piano	Marshalswick Community Centre	1		-			
	Electric organ (disposed Jan 2011)	Marshalswick Community Centre	1		-			Jan-11
Oct-08	Tea urn	Marshalswick Community Centre	1	124.00	124.00			
Aug-03	Refrigerator	Marshalswick Community Centre	1	63.00	63.00			Aug-13
Sep-05	Fridge/freezer	Marshalswick Community Centre	1	Nil (gifted)				Oct-15
Oct-08	Large kettle	Marshalswick Community Centre	1	40.00	40.00			
Oct-08	White kettle	Marshalswick Community Centre	1	20.00	20.00			
Sep-07	Microwave	Marshalswick Community Centre	1	40.00	40.00			
	Step ladder	Marshalswick Community Centre	1		-			
May-02	Curtains	Marshalswick Community Centre	1		-			Aug-11
	Cooker (large)	Marshalswick Community Centre	1		-			Aug-13
Jan-11	2 number Kestral heaters for hall	Marshalswick Community Centre	2	1,383.50	2,767.00			
	Flipchart	Marshalswick Community Centre	1		-			
Dec-08	Nappy changing unit	Marshalswick Community Centre	1	135.00	135.00			
Aug-11	New curtains - Hall	Marshalswick Community Centre	1	2,757.00	2,757.00			
Aug-13	Flavel Dual Range Cooker	Marshalswick Community Centre	1	458.33	458.33			
Aug-13	LOGIK undercounter fridge	Marshalswick Community Centre	1	116.66	116.66			
Jun-14	Low easy armchair	Marshalswick Community Centre	2	68.38	136.76			
Oct-15	Fridge	Marshalswick Community Centre	1	120.82	120.82			
Oct-15	LED Monitor	MCC Committee Room	1	500.00	500.00			
Oct-15	Monitor stand & fixings	MCC Committee Room	1	606.47	606.47			
	<b>Total contents insurance cover for 2014-2015</b>					<b>15,745.11</b>	<b>15,746.11</b>	Based on insured value

Street Furniture

Feb-06	1 timber bus shelter	High Street, Sandridge	1	6,540.00	6,540.00			
	1 timber bus shelter	Sherwood Avenue, St. Albans	1		-			Oct-10
Oct-10	1 timber bus shelter	Sherwood Avenue, St. Albans	1	5,200.00	5,200.00			
Feb-06	Stand-alone notice board	Outside Marshalswick Community Centre	1	1,744.00	1,744.00			
Mar-07	Noticeboard	Fixed to Marshalswick Community Centre	1	1,184.00	1,184.00			
	Stand-alone notice board	Langley Grove, Sandridge	1		-			Nov-14
Sept-09	Noticeboard	Fixed to Jersey Farm Community Centre	1	774.00	774.00			
Dec-12	Sloper seat	Sandringham Cresc Bus stop	1	300.00	300.00			
Mar-13	Big Ben Bin	Bentsley Spinnev	1	290.00	290.00			
Feb-14	Big Ben Bin	Jersey Lane	1	325.00	325.00			
Nov-14	Salt bin	Field Close, Jersey Farm, St. Albans	1	126.95	126.95			
Nov-14	Timber bench	High Street, Sandridge front of SVH carpark	1	388.00	388.00			
Nov-14	Noticeboard	Langley Grove, Sandridge	1	846.00	846.00			
Jan-15	Noticeboard	Sandridge Village Hall	1	549.00	549.00			
Sep-15	Defibrillator	Jersey Farm Community Centre	1	1,395.00	1,395.00			
Sep-15	Defibrillator	Marshalswick Community Centre	1	1,395.00	1,395.00			



