

| Iden Parish Council Asset Register as at 31/03/2022        |               |  |                  |                            |                    |                 |
|--|---------------|--|------------------|----------------------------|--------------------|-----------------|
| Item   | Purchase Date | Purchase info  | Community Assets | Purchase price<br>Above £1 | By Insurance value | Expiration date |
| 3 Benches - Play area, Playing Field, Elms mead bus shelte | 31/12/1995    |  |                  |                            | £1,750.00          |                 |
| Main St. Bus Shelter                                       | 06/30/1953    | Paid by public subscription  |                  |                            | £2,500.00          |                 |
| Elmsmead Bus Shelter                                       | 08/31/2002    | Built by Iden Fete Committee   |                  |                            | £2,500.00          |                 |
| Children's Play Equipment                                  | 31/12/1995    |  |                  |                            | £15,000.00         |                 |
| Adult swing - £10,363.52                                   |               |  |                  |                            |                    |                 |
| 11ft slide - £ 3,200.57                                    |               |  |                  |                            |                    |                 |
| Igloo climbing frame - est £717.96                         |               |  |                  |                            |                    |                 |
| Baby swings - est £717.95                                  |               |  |                  |                            |                    |                 |
| 2 Noticeboards   | 31/12/1995    |  |                  |                            |                    | One dead 2013   |
| 3 Park Gates   | 31/12/1995    | Bought by Iden Parish Council  |                  |                            | £2,000.00          |                 |
| Dell Computer  | 31/12/2006    |  |                  |                            | £750.00            | Dead 2011       |
| Playarea fencing   | 31/12/1998    |  |                  |                            | £1,500.00          |                 |
| Village sign   | 04/30/2011    | Funds raised by community events   |                  |                            | £8,000.00          |                 |
| War memorial   | 31/12/1921    | Funds raised by community events and   |                  |                            | £5,000.00          |                 |
|  |               | large donation by Mr Mason   |                  |                            | £5,000.00          |                 |
| Various Waste bins   | 31/12/1995    | Bought by Iden Parish Council  |                  |                            | £1,500.00          |                 |
|  |               |  |                  |                            | <b>£45,500.00</b>  |                 |
|  |               |  |                  |                            |                    |                 |
|  |               |  |                  |                            |                    |                 |
| Burial ground  | 31/12/1995    | Part of Iden Playing field   | 1.00             |                            |                    |                 |
| Garden of Remembrance                                      | 03/01/1995    | Donated by Mrs Garbutt   | 1.00             |                            |                    |                 |
| Iden Playing Field held in trust                           | 17/04/1905    | Donated by Mr Mason  | 1.00             |                            |                    |                 |
| Iden Pavilion on Iden Playing Field                        |               | Built and paid for by voluntary contributions<br>(leased to Iden Pavilion Association) | 1.00             |                            |                    |                 |
| Closed graveyard   |               |  | 1.00             |                            |                    |                 |
| Waste bins   | 31/03/2007    | Bought by Iden Parish Council  |                  | 445.00                     | £445.00            | est. 2036       |
| - Topsy 2000 red - playing field £ 134                     |               |  |                  |                            |                    |                 |
| - Black universal bin by telephone box £185                |               |  |                  |                            |                    |                 |
| - Admiral open top bin - Randolphins Lane Bus Stop £126    |               |  |                  |                            |                    |                 |
| New Swings   | 31/03/2007    | Iden Parish Council/Rother District  |                  | 7,161.00                   | £7,161.00          | est. 2031       |
| New Park Fence   | 31/03/2007    | Bought by Iden Parish Council  |                  | 1,000.00                   | £1,000.00          | est. 2037       |
|  |               |  |                  |                            |                    |                 |
| Memorial Bench   | 31/03/2008    | Donated by Fete committee/Rother<br>District Council/Iden Parish Council               |                  | 512.00                     | £512.00            | est. 2037       |
| Mason Memorial Sign  | 31/03/2008    | Donated by Mr Huggett  | 1.00             |                            |                    | est 2037        |
| 3 Park Signs   | 31/03/2008    | Bought by Iden Parish Council  |                  | 144.00                     | £144.00            | est. 2027       |
| Waste bin - blue metal slatted bin with liner - play area  | 31/03/2008    | Bought by Iden Parish Council  |                  | 144.00                     | £144.00            | est. 2027       |
| 4 Trees -walnut,   | 31/03/2008    | Part of Jubilee celebration /planted in Playing Field                                  |                  | 250.00                     | £250.00            | est. 2092       |
|  |               |  |                  |                            | <b>£55,156.00</b>  |                 |
|  |               | Deletion of Dell Computer  |                  |                            | <b>£750.00</b>     |                 |
|  |               |  |                  |                            | <b>£54,406.00</b>  |                 |
|  |               |  |                  |                            |                    |                 |
| Remaining Noticeboard refurbishment                        | 28/02/2009    | Paid for by Iden Parish Council  |                  | 21.14                      | £21.14             | est. 2018       |
| Local Council Administration Reference Book                | 21/03/2009    | Bought by Iden Parish Council  |                  | 64.00                      | £64.00             | est. 2016       |

|  |                     |  |      |          |            |           |
|--|---------------------|--|------|----------|------------|-----------|
| Play Area equipment repaint                            | 30/04/2009          | Paid for by Iden Parish Council                |      | 54.94    | £54.94     | est. 2016 |
| Playing Field Parking area verge protection posts      | 10/02/2010          | Bought by Iden Parish Council                  |      | 172.00   | £172.00    | est. 2024 |
|  |                     |  |      |          | £54,718.08 |           |
|  |                     | Deletion of I noticeboard (destroyed 2013)     |      |          | £0.00      |           |
|  |                     |  |      |          | £54,718.08 |           |
| 7 Snow Shovels   | 31/03/2010          | Donation by Parishioner                        | 1.00 |          | £0.00      |           |
| Main St. Bus Shelter Roof Replacement                  | 05/04/2010          | Paid for by Iden Parish Council                |      | 1,725.00 | £1,725.00  | est 2075  |
| Field Stakes for Ball Stop Netting                     | 06/04/14 and 1/7/14 | Paid for by Iden Parish Council                |      | 49.00    | £49.00     | est 2025  |
| Remaining Play Equipment Repaint                       | 01/09/2010          | Paid for by Iden Parish Council                |      | 14.99    | £14.99     |           |
| Grit Bin   | 03/11/2010          | Paid for by Iden Parish Council                |      | 145.85   | £145.85    | est 2030  |
| Office Printer   | 02/02/2011          | Paid for by Iden Parish Council                |      | 74.96    | £74.96     | est 2020  |
| 3 Fingerposts - Grove Lane, Readers Lane, Church Lane  | 02/03/2011          | Handed over from Highways                      | 3.00 |          |            |           |
| 1 Fingerpost Restored - Church Lane                    | 02/03/2011          | Paid for by Iden Parish Council                |      | 668.40   | £668.40    |           |
| 2 Sets of Gates at Churchyard                          | 02/03/2011          | Handed over to Parish Council care by resident | 2.00 |          |            | est 2030  |
| Sundial Feature on Playing Fields                      |                     | Community gift                                 | 1.00 |          | £57,396.28 |           |
| 70 Fence stakes to churchyard/playing fields           | 09/04/2011          | Paid for by Iden Parish Council                |      | 60.00    | £60.00     | est 2021  |
| Restored bench in garden of contemplation              | 04/05/2011          | Paid for by Iden Parish Council                |      | 51.80    | £51.80     | est 2036  |
| War Memorial Restoration                               | 04/06/2011          | Paid for by Iden Parish Council                |      | 1,078.46 | £1,078.46  | est 2080  |
| Playing Fields new padlock                             | 02/02/2012          | Paid for by Iden Parish Council                |      | 230.59   | £230.59    | est 2046  |
| Portable Hard Drive                                    | 02/02/2012          | Paid for by Iden Parish Council                |      | 45.00    | £45.00     | est 2026  |
| Garden of Remembrance new gate posts                   | 12/05/2012          | Paid for by Iden Parish Council                |      | 29.12    | £29.12     | est 2027  |
|  | 30.03.2016          | Deletion Local Council Administration Ref Book |      |          | -£64.00    |           |
|  |                     |  |      |          | £59,475.75 |           |
| Deletion of bins now passed to Rother District Council |                     |  |      |          |            |           |
| Various bins   | 31/12/1995          |  |      |          | -£1,500.00 |           |
| Black Universal / Admiral bins                         | 03/01/2007          |  |      |          | -£319.00   |           |
| Deletion of play area bench                            | 04/12/2013          | Removed from play area                         |      |          | -£584.00   |           |
| Deletion of Play area equipment - Climbing frame       | 04/12/2013          | Removed from play area                         |      |          | -£717.95   |           |
| 5 Hi visibility Jackets                                | 01/06/2013          | Stored at The Bell Inn                         |      |          | £23.70     |           |
| 2 Warning road signs                                   | 01/06/2013          | Stored at The Bell Inn                         |      |          | £115.92    |           |
| Memorial Bench   | 03/07/2013          | Outside Iden Stores                            | 1.00 |          |            |           |
| Gate throw over  | 03/08/2013          | Playing fields gate                            |      |          | £30.24     |           |
| Re-staining of bus shelters                            | 05/09/2013          | Bus shelters : Elmsmead and Grove Lane         |      |          | £70.00     |           |
| New Burial Ground new gate post                        | 04/12/2013          | New Burial Ground                              |      |          | £90.00     |           |
|  |                     |  |      |          | £57,072.75 |           |
| Bench in Play Area                                     |                     | Play area                                      | 1.00 |          | 566        |           |
| Play area surface repair                               |                     | Play area                                      |      | 1004     | 1004       |           |
| Laptop   |                     | Clerk's home                                   |      | 515      | 515        |           |
| Jubilee bench repaint                                  |                     | Playing Fields                                 |      | 15       | 15         |           |
| Fingerpost repair                                      |                     | Readers Lane and Grove lane                    |      | 747      | 747        |           |
| Replacement War memorial hedge                         |                     | Grove Lane                                     |      | 304      | 304        |           |
|  |                     |  |      |          | 57638.75   |           |
| Replacement war memorial hedge -died - deleted         | 01/11/2019          | Grove Lane                                     |      | -304     | -304       |           |

|   |            |  |       |                  |                 |          |
|---|------------|--|-------|------------------|-----------------|----------|
| Second replacement hedge                        | 01/11/2019 | Grove Lane                                 |       | 95.37            | 95.37           | est 2030 |
| Removal of Baby Swings                          | 01/11/2019 | Play Area                                  |       | -717.95          | -717.92         |          |
| New Activity Chute                              | 01/11/2019 | Play Area                                  |       | 18022            | 18022           | est 2030 |
| Nest Swing                                      | 01/11/2019 | Play Area                                  |       | 12000            | 12000           | est 2030 |
| Repair to gate                                  | 01/05/2019 | Playing fields                             |       | 354              | 354             | est 2025 |
|   |            |  |       |                  |                 |          |
| Restate following values to reflect cost price  |            |  |       |                  |                 |          |
| New Activity Chute - remove                     |            |  |       | -18022           | -18022          |          |
| Nest Swing - Remove                             | 01/11/2019 | Play Area                                  |       | -12000           | -12000          | est 2030 |
| New Activity Chute                              | 01/11/2019 | Play Area                                  |       | 15000            | 15000           | est 2030 |
| Nest Swing                                      | 01/11/2019 | Play Area                                  |       | 10019            | 10019           | est 2030 |
|   |            |  |       |                  | <b>82085.2</b>  |          |
|   |            |  |       |                  |                 |          |
| Printer for Clerk                               | 01/04/2020 | Clerk's home                               |       |                  | 228.07          | 2025     |
| New fencing round pond on Playing Fields        | 01/12/2020 | Playing Fields                             |       |                  | 481             | 2027     |
|   |            |  |       |                  | <b>82794.27</b> |          |
|   |            |  |       |                  |                 |          |
| Three Replacement Signs for Iden Playing Fields | 01/07/2021 | Playing Fields                             |       |                  | 496.1           | 2031     |
| Fencing Repair                                  | 01/09/2021 | Playing Fields                             |       |                  | 50              | 2050     |
| Benches recondition                             | 01/08/2021 | Playing Fields                             |       |                  | 775.17          | 2027     |
|   |            |  |       |                  | <b>84115.54</b> |          |
|   |            |  |       |                  |                 |          |
| Iden Stores Finger Post refurbishment           | 12/05/2022 | Church Lane                                |       |                  | 131.6           | 2050     |
| Laptop Hardware upgrade                         | 06/06/2022 | Clerk's home                               |       |                  | 230             | 2025     |
|   |            | Deletion of one road sign - lost           |       |                  | -57.86          |          |
|   |            | Deletion of 5 hi visibility jackets - lost |       |                  | -23.7           |          |
|   |            |  | 15.00 |                  | <b>84395.58</b> |          |
|   |            |  |       |                  |                 |          |
|   |            |  |       |                  |                 |          |
|   |            | <b>Total Asset</b>                         |       | <b>84,410.58</b> |                 |          |