

Tostock Parish Council: Asset Register

Updated: 01.03.24

Description	Location	Acquired	Cost/ Nominal Value £s	2020-2021 Valuation £s	Notes
The Leys	The Leys	Not Known	1.00	1.00	1
Village Green	Village Green	Not Known	1.00		1
Bus Shelter	Village Green	Pre-1990	2,411.00	2,411.00	
Bus Shelter Perch	Village Green	2010	348.00	348.00	
Telephone Kiosk	Village Green	2008	1.00	1.00	
Lawn Mower	Village Hall (Locked Unit)	2005	15,980.00	15,980.00	
Village Sign	Village Green	Pre-1990	805.00	805.00	
Bench 1 (+Plaque)	The Croft	2018	993.95	993.95	
Bench 2	Village Green	2011	803.00	803.00	
Bench 3	New Rd/Church Rd Corner	Pre-1990	1.00		2
Bench 4	The Leys	Pre-1990	1.00		2
Bench 5	The Leys	Pre-1990	1.00		2
Bench 6	Village Hall	2017	1,107.27	1,760.00	2
Noticeboard 1	The Croft	2012	1.00	1,500.00	3
Noticeboard 2	Village Green	2016	1,303.00	1,303.00	
Extra Notice Facility	Noticeboard 2	2017	184.00	184.00	
Footpath Map 1	The Croft	2006	458.50	917.00	4
Footpath Map 2	Village Hall	2006	458.50		4
Grit Bin 1	New Rd/Church Rd Corner	2019	99.45	720.00	5
Grit Bin 2	Village Green/Norton Rd	2019	99.45		5
Grit Bin 3	Village Green	2019	99.45		5
Grit Bin 4	Perkins Way Corner	2010	120.00		5
Grit Bin 5	The Leys/Norton Rd	2010	120.00		5
Grit Bin 6	Norton Rd/Old A45	2019	99.45		5
Grit Bin 7	Village Hall	2010	120.00		5
Grit Bin 8	Church Rd	2019	99.45		5
Dog Bin 1	Village Hall	2018	86.52	259.56	6
Dog Bin 2	Flatts Lane (Greenlees Entrance)	2018	86.52		6
Dog Bin 3	The Leys	2018	86.52		6
Dog Bin 4	Ticehurst Yards	2016	126.69	1,050.00	7
Dog Bin 5	Norton Rd (Fingerpost)	2021	95.39		7
Dog Bin 6	Flatts Lane (Footbridge)	2016	102.06		7
Dog Bin 7	Church Rd (Opposite The Drift)	2016	93.81		7

Dog Bin 8	The Leys	2016	93.81		7
Litter Bin 1	Village Hall (Car Park Area)	Unknown	1.00		8
Litter Bin 2	Village Hall (Play Area)	Unknown	1.00		8
Flagpole	Village Green	2011	1.00	500.00	9
Marquee 1	Village Hall (Locked Facility)	2009	335.00	670.00	10
Marquee 2	Village Hall (Locked Facility)	2009	335.00		10
Defibrillator Box	Telephone Kiosk (Village Green)	2015	540.00	540.00	
Gateway 1	New Rd	2018	410.97	4,551.96	11
Gateway 2	New Rd	2018	410.97		11
Gateway 3	Norton Rd South	2018	616.46		11
Gateway 4	Norton Rd South	2018	939.74		11
Gateway 5	Church Rd	2018	1,351.88		11
Gateway 6	Norton Rd North	2018	410.97		11
Gateway 7	Norton Rd North	2018	410.97		11
Speed Indicator Device (SID)	Home of Volunteer	2021	2,775.00	3,161.00	12
SID Post	Norton Rd	2022	190.00		13
SID Post	Church Rd	2022	190.00		13
Consolidated Stock				102.00	14
		Total	35,407.75	38,561.47	

2022-2023 Total: £38,459.47 - should have totalled £38,561.47 (as above)

Notes:

- 1 Now separated - were incorrectly accounted for as a single asset previously.
- 2 Separated with correct cost attributed where known - otherwise nominal £1 - previously all four banded together under the one £1,760 price.
- 3 Was listed as 'gifted' - therefore only the nominal cost of £1 can apply.
- 4 Previously listed as one asset - now split.
- 5 Single cost of £720 previously attributed to all eight bins - but now separated and individual costs identified.
- 6 Single cost of £256.56 previously attributed to three dog bins - now separated with individual costs identified.
- 7 Single cost of £1,050 previously attributed to five dog bins - now separated with individual costs identified.
- 8 Bins missed previously but now 'found' and listed.
- 9 Was listed as 'gifted' - therefore only the nominal cost of £1 can apply.
- 10 Single cost of £670 previously attributed to two marquees - now separated with individual costs identified.
- 11 Single cost of £4,551.96 previously attributed to seven gateways - now separated with individual costs identified.
- 12 VAT needed to be removed from corrected cost.
- 13 Omitted previously but should have been included.
- 14 Unknown 'asset' - but written off in early 2023.