

FERNWOOD PARISH COUNCIL

Asset listing - Last updated 28/4/23

Item	Location	Value £ (excl VAT)	Year of Purchase (when known)	Estimated Lifetime	Notes
Fernwood Village Hall*	Fernwood Village Hall	£ 1,038,092.14	Jan-22		*(Ownership was transferred to Fernwood Parish Council for £1)
Costall Woods	Behind Fernwood Day Nursery	£ 25,000.00	May-22		
Dale Crescent Green	Dale Crescent	£ 1.00			
Projector x2, Screen x2, Sound system (Trisoft installation)	Fernwood Village Hall	£ 5,600.00	Oct-19	10 years	
Burgundy chairs no arms 156, with arms 12	Fernwood Village Hall	£ 5,500.00	Prior to 2012	10 years	Estimated price for all chairs (Trent Furniture)
Dog bin x 21	Various Locations Across the Parish	£ 4,854.00	Various	8-10 years	Deeke added 2021/22, Derry wood added 05/22, Bins 154,155 and 1985 renewed 04/23
Stage	Fernwood Village Hall	£ 4,623.00	Prior to 2012 but parts replaced	10 years	Estimated price for whole stage
CCTV (14 cameras, 1 ANPR camera, recorder, screen and power cables)	Fernwood Village Hall	£ 2,890.00	Various	5 years	
Trim trail equipment (2 items)	Dale Crescent	£ 4,094.70	2023	10 years	
Patio tables x 3	Fernwood Village Hall	£ 1,479.00	Approx 2013/14	10 years	
Light weight Go Pak tables (14 on trolley)	Fernwood Village Hall	£ 1,303.00	Approx 2012	10 years	(2 have been replaced as damaged)
External notice board	Fernwood Village Hall	£ 1,252.00	22008	10 years	
Container x 1	Fernwood Village Hall	£ 1,098.00	Approx 2015	10 years	
Office furniture (2 desks, 1 small filing cabinet and 2 small sets of drawers)	Fernwood Village Hall	£ 935.00	Prior to 2012	10 years	
2 refuse bins (Glasdon - Sherwood)	Derry's woodland	£ 877.24	May-22	10 years	
7 Go Pak small tables on trolley	Fernwood Village Hall	£ 697.00	Apr-18	10 years	
Tommy	Fernwood Village Hall	£ 776.30	Oct-18	10 years	
Dell inspiron 3793 Laptop	Fernwood Village Hall	£ 538.58	Apr-21	5 years	Clerk's lap top
Blue folding display board x 3	Fernwood Village Hall	£ 612.00	Approx 2015	10 years	
Industrial mats x 2	Fernwood Village Hall	£ 552.00	Prior to 2012	5 years	
Dell 15" Laptop 15 3511	Fernwood Village Hall	£ 499.16	Feb-22	5 years	Administration Assistant's lap top
Numatic Scrubber Dryer	Fernwood Village Hall	£ 1,214.00	Nov-23	5 years	
Total		£ 1,102,488.12			

Items Written off 2023/24

Item	Location	Value £ (excl VAT)	Year of Purchase (when known)	Estimated Lifetime	Reason for removal	Decision Made Meeting date
Container x1	Fernwood Village Hall	£ 1,097.00		10 years	No longer needed. To make room for the village hall extension	20/03/2023