

GUSTON PARISH COUNCIL FIXED ASSET REGISTER

DATE PAID Or ACQUIRED	DESCRIPTION	SUPPLIER	LOCATION	COST Or VALUE (ex vat) £	DATE OF DISPOSAL NET £	DISPOSED AMOUNT	MINUTE No	REASON
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CUSTODIAN TRUSTEE ONLY

25/05/1983	Guston Village Hall	Canterbury Diocesan Board of Finance	The Street, Guston	20,000				
CHARITY ASSETS HELD BY THE COUNCIL AS TRUSTEE OF GVAT								
				20,000				NOT A COUNCIL ASSET

COMMUNITY ASSETS

21.06.2011	Guston Green Village Playing Field		The Lane, Guston	1				Nominal amount as no replacement value
30.03.2013	Oak sleepers	Wingham Timber & Mouldings	Guston Green, The Lane	7,000				Cost of replacement and insurance value
11.12.2012	Goal posts	MSCAPE	Guston Green, The Lane	532				Cost of replacement and insurance value
11.12.2012	Seating bench	MSCAPE	Guston Green, the Lane	350				Cost of replacement and insurance value
17.01.2013	Chain-link fencing	MSCAPE	Guston Green, The Lane	7,150				Cost of replacement and insurance value
11.12.2012	Stock fencing	MSCAPE	Guston Green, The Lane	1,214				Cost of replacement and insurance value
26.03.2013	Oak handrail	MSCAPE	Guston Green, The Lane	450				Cost of replacement and insurance value
15.02.2012	Pathway –disabled access	MSCAPE	Guston Green, The Lane	4,335				Cost of replacement and insurance value
14.02.2013	Signpost 'Guston Green'	Rustic Summer House Co.	Guston Green, The Lane	325				Cost of replacement and insurance value
27.03.2013	Zip-wire –play item	Broxap	Guston Green, The Lane	4,045				Play equipment for new play area. Cost of replacement and insurance value

02.03.2013	Safety matting beneath zip-wire	Fiberweb	Guston Green, The Lane	738				Cost of replacement and insurance value
02.03.2013	Notice Board	Rustic Summer House Co.	Guston Green, The Lane	425				Cost of board to hang boards acknowledging funders/contributors
28.03.2013	Graphic panels for notice board	Steve Marsh Design	Guston Green, The Lane	350	20.03.2017 Nil	Nil		Boards required updating
21.03.2017	Graphic panels for notice board	Steve March Design	Guston Green, The Lane Mini Meadow, Chance Meadow	445				Funders acknowledgement board Replacement and insurance value
10.03.2013	Double gate barrier	J. Adams Fabrication and welding services	Guston Green, The Lane	499				Safety barrier and mower access gates. Cost of replacement and insurance value
22.03.2013	3 Litter bins	Rustic Summer House Co.	Guston Green, The Lane	690	Summer 2016	Nil		Cost of replacement and insurance value
05.04.2013	3Litter bin inserts	Thesupermarketonline.com	Guston Green, The Lane	51	Summer 2016	Nil		Cost of replacement and insurance value
May 2016	3 litter bins (Replacements)	DDC	Guston Green, The Lane	900				Cost of replacement and annual emptying costs
30.03.2013	Road safety posts and signs		Guston Green, The Lane	100				Cost of replacement and insurance value
22.03.2013	Summer House	Rustic Summer House Co.	Guston Green, The Lane	7,900				Cost of replacement and insurance value
04.04.2020	Picnic benches	Rutland county Garden Furniture	Guston Green, The Lane	1,955				Cost of replacement and insurance value
28.02.2013	3 Flower seats	Island Leisure Products	Guston Green, The Lane	255				Cost of replacement and insurance value
30/04/2013	Ramp to Summer House	Wingham Timber & Mouldings	Guston Green, The Lane	172				Cost of replacement and insurance value
20/09/2013	Safety matting beneath play equipment	Fiberweb	Guston Green, The Lane	1,885				Cost of replacement and insurance value
3/11/2013	Multi-play equipment	Sovereign Design play systems	Guston Green, The Lane	8,226				Cost of replacement and insurance value
15/10/2013	Activity panel	Broxap	Guston Green, The Lane	465				Cost of replacement and insurance value

01/11/2021	Storage Container	Just the Job	Village Hall Grounds	2,100					Cost of replacement and insurance value
16/06/2014	Various play equipment	Park Leisure UK Ltd.	Mini Meadow	18,360					Cost of replacement and insurance value
		Rubber Recovery Ltd	Mini Meadow	10,283					Cost of replacement and insurance value
December 2018	Burgoyne Heights Bus Shelter	M.W Walton	Burgoyne Heights Community Centre	6,846					Cost of replacement and insurance value
November 2018	2 Litter Bins – Burgoyne Heights	DDC	Burgoyne Heights recreation area	780					Cost of replacement and insurance value
05/11/2021 25/03/2024	Defibrillator x2	London Hearts	Attached to side of village hall and Community Centre Burgoyne Heights	1,957					
TOTAL VALUE OF COMMUNITY ASSETS				89,693					

FURNITURE AND FITTINGS

30/03/2010	Ex show model Carlton 2M shelter French blue/grapefruit	David Ogilvie Engineering Ltd	Grounds of Village Hall	2,995					On site 31/03/12
14/04/2001	1x Medium Back Operators Chair	Viking Direct Ltd. Inv82975	Storage	35	31/03/16	Nil			On site 31/03/12
09/10/1996	1x Adjustable Office Chair (Boss High Back)	King Office Supplies	Storage	84	31/03/16	Nil			On site 31/03/12
30/06/1992	1x public bench	Neptune outdoor furniture	Village Green	0	Replaced 2023				On site 31/03/12
01/04/1982	1x 3 Drawer Filing Cabinet	Denis Weaver	Village Hall	50	31/03/16	Nil			On site 31/03/12
28/06/2011	Notice Board	C. A Wardle	Village Green	650	March 2020	Nil			On site 31/03/12
07.03.2022	2 X Noticeboards	KBS Depot Ltd	Village Green Bus stop – Burgoyne Heights	4,014					On site 20/03/22
12/06/2012	Notice Board – Burgoyne Heights	C.A Wardle	Community Centre, Burgoyne Heights	150					On site 30/06/2012
06/12/2011	Heritage Sign	J Adams	Village Green	231					On site 31/03/12
13.12.2012	Acrylic panel for Historic Sign	Signright	Village Green	224					On site 31/12/12
06.08.13	Pedestrian safety barrier	J. Adams	Opposite Guston Green	803					On site 31/07/13

Revised 31/03/2026

13/12/2022	2 Litter Bins – North Downs Way	DDC	Byway – North Downs Way	737					On site 02/02/2022
11/04/2023	2x public benches	David Ogilvie Engineering Ltd	Village Green Burgoyne Heights	2,540					On site 02/05/2023
20/10/2023	2x public benches	David Ogilvie Engineering Ltd	Village Green Burgoyne Heights	4,388					On site 10/07/23
25.07/2023	2x WW Sillouettes	Royal British Legion Industries	Village Green	1					On site 09/11/23
05/11/2024	Commemorative plaque (Postman)	Cleverley & Spencer	Village bus shelter wall	1					On site 20/03/25
TOTAL VALUE OF FURNITURE AND FITTINGS				15,352					

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EQUIPMENT

25/10/2006	HP Officejet All in One	Amelva	Clerk's residence	260	07/07/2017	NIL		On site 31/03/12
17/04/2003	Logitech cordless keyboard & mouse	PC World	Clerk's residence	85	03/02/2020	NIL		On site 31/03/12
01/03/2012	PC Software	Comet	Clerk's residence	90				On site 31/03/12
01/03/2012	Asus Laptop	E Buyer	Clerk's residence	350	05/11/2024	NIL		On site 31/03/12
01/03/2012	Nokia Mobile Handset	O2	Clerk's residence	15	03/08/2019	NIL		On site 31/03/12
07/07/2017	HP Officejet 7510	E Buyer	Clerk's residence	90	03/02/2019	NIL		On site 31.03.17
05/11/2024	Asus Laptop ExpertBook	E Buyer	Clerk's residence	823				On site 18/1/24
01/12/2025	Brother Business Smart Printer	Second-hand	Clerk's residence	132				On site 01.12.25

TOTAL VALUE OF EQUIPMENT		913					
TOTAL ALL FIXED ASSETS HELD (ex VAT)		106,090					