

Great Horkelesley Parish Council Asset Register

	Description	Location	Date Purchased	2021/22	2022/23	Disposal/Addition	Est Replacement Value	Notes
Property & Freehold	Village Hall C06 4EA	Tile House Lane	21/12/2012	£450,000	£450,000		£607,530	Most recent insurance valuation £607,530
	Village sign	End of Keelers Way	09/03/2021	£4,506	£4,506		£5,000	
	Total			£454,506	£454,506			

	Description	Location	Date Purchased	2021/22	2022/23	Disposal/Addition	Est Replacement Value	Notes
	Tables, chairs & trolleys	Village Hall	07/01/2013	£7,500	£7,500		£8,400	
	Refrigerator	Village Hall	07/01/2013	£120	£0	Disposed of	n/a	Prior to 01/05/2022
	Double oven	Village Hall	07/01/2013	£300	£300		£350	
	Crockery & cutlery	Village Hall	07/01/2013	£647	£647		£650	
	Two kettles	Village Hall	07/01/2013	£16	£16		£30	
	Two pump pots	Village Hall	07/01/2013	£38	£19	One lost	£40	Asset check 01/03/2023
	Door mat	Village Hall	07/01/2013	£27	£27		£30	
	Cleaning equipment (mop etc)	Village Hall	07/01/2013	£120	£120		£120	
	Wall lights	Village Hall	07/01/2013	£230	£230		£250	
	Coat hanging rails	Village Hall	07/01/2013	£55	£55		£60	
	Sign and plaque	Village Hall	07/01/2013	£338	£338		£350	
	Internal notice boards	Village Hall	07/01/2013	£80	£80		£80	
	External ashtray	Village Hall	07/01/2013	£136	£0	Disposed of	n/a	Prior to 01/05/2022
	Blinds	Village Hall	07/01/2013	£1,890	£1,890		£2,500	
	10x8 Apex shed	Village Hall	02/09/2013	£1,000	£1,000		£1,000	
	Fencing & hedging	Village Hall	15/11/2013	£3,696	£3,696		£3,700	
	Microwave	Village Hall	23/05/2014	£50	£50		£60	
	External table & chairs	Village Hall	23/05/2014	£250	£0	Disposed of	n/a	Prior to 01/05/2022
	Two metal column lights	Village Hall	02/03/2015	£800	£800		£1,000	
	Audio equipment	Village Hall	28/04/2015	£192	£192		£200	
	CCTV system	Village Hall	30/04/2015	£2,068	£2,068		£2,500	
	Shed	Village Hall	08/05/2015	£2,125	£2,125		£2,250	
	Curtains	Village Hall	17/12/2015	£2,852	£2,852		£3,250	
	Personal Address System	Village Hall	03/05/2016	£208	£208		£250	
	Media cabinet	Village Hall	16/05/2016	£173	£173		£200	
	Emergency lights	Village Hall	16/06/2016	£177	£398	Replaced in Feb 2023	£398	
	Projector system	Village Hall	28/07/2016	£2,060	£2,060		£2,100	
	Alarm keypads	Village Hall	11/08/2016	£322	£322		£350	
	Smoking bin	Village Hall	19/09/2016	£4	£0	Disposed of	n/a	Prior to 01/05/2022
	Plates	Village Hall	25/11/2016	£145	£145		£150	
	Meeting room tables & chairs	Village Hall	20/12/2016	£470	£470		£1,000	Six tables and twelve chairs
	Defibrillator	Village Hall	17/01/2017	£1,155	£1,155		£850	
	Blu ray DVD player	Village Hall	06/02/2017	£104	£104		£80	
	Fridge freezer	Village Hall	10/04/2017	£309	£369	Disposed of/new purchase	£370	In July 2022
	Industrial floor cleaner	Village Hall	14/06/2017	£545	£545		£750	
	Globe lamp	Village Hall	30/07/2018	£495	£0	Duplicate entry	n/a	Duplicate entry
	Key cabinet	Village Hall	31/07/2018	£27	£27		£35	
	First Aid kit	Village Hall	31/07/2018	£17	£31	Disposed of/new purchase	£31	08/11/2022
	Five soap dispensers	Village Hall	17/12/2018	£359	£359		£150	
	Bird mouth fencing	Village Hall	01/11/2018	£590	£590		£1,000	
	Bluetooth receiver	Village Hall	23/05/2019	£25	£25		£30	
	Seven toilet cisterns	Village Hall	06/06/2019	£302	£302		£630	
	Christmas tree decorations	Village Hall	25/10/2019	£12	£0	Disposed of	n/a	Prior to 01/05/2022
	Eight heavy duty Yale locks	Village Hall	11/11/2019	£25	£55	New lock purchased	£250	
	Metal swing barrier gate	Village Hall	18/02/2020	£2,500	£2,500		£2,750	
	Key fobs	Village Hall	24/09/2021	£120	£120		£200	
	Door kick plates	Village Hall	24/09/2021	£116	£0	Part of the building	n/a	Part of the building
	Fire door holders	Village Hall	24/09/2021	£403	£403		£500	
	Safety lever door handle	Village Hall	12/10/2021	£29	£0	Part of the building	n/a	Part of the building

Car park surface	Village Hall	01/06/2021	£49,500	£49,500	Previous figure incorrect	£55,000	Previous figure incorrect
External lights	Village Hall	08/02/2023	£1,101	£1,101	New purchase	£1,101	
Total			£85,822	£84,966			

Description	Location	Date Purchased	2021/22	2022/23	Disposal/Addition	Est Replacement Value	Notes
Clerk laptop		20/08/2019	£635	£0	Disposed of	n/a	Prior to 01/05/2022
HP wireless printer		10/01/2014	£109	£0	Disposed of	n/a	Prior to 01/05/2022
Office chair		23/05/2016	£40	£0	Disposed of	n/a	Prior to 01/05/2022
Rexel auto shredder		10/06/2016	£81	£81		£90	
Clerk laptop		20/08/2019	£549	£549		£600	
Epson printer		20/09/2019	£153	£0	Returned and refunded	n/a	Prior to 01/05/2022
Asda Laminator		20/09/2019	£20	£20	Wasn't previously on list	£20	Wasn't previously on the list
HP printer		06/01/2020	£161	£161		£100	
Total			£1,749	£811			

Description	Location	Date Purchased	2021/22	2022/23	Disposal/Addition	Est Replacement Value	Notes
Five traffic cones		01/10/2019	£71	£71		£125	
Personalised hi-viz vest		04/10/2019	£42	£0	Disposed of 03/03/2023	n/a	Faded and no longer usable
Two triangle safety signs		08/10/2019	£135	£135		£140	
Telescopic mop VW		11/11/2019	£13	£13		£15	
Litter picker		03/02/2020	£19	£19		£15	
Litter bag holder		04/02/2020	£15	£15		£15	
Personalised hi-viz coat		06/02/2020	£69	£69		£75	
Two magnetic vehicle signs		25/02/2020	£120	£0	Disposed of in 2022	n/a	Lost - the vehicle is now stickered instead
Telescopic cleaning brush		30/03/2023	£0	£32	New purchase 30/03/2023	£32	
Total			£483	£354			

Description	Location	Date Purchased	2021/22	2022/23	Disposal/Addition	Est Replacement Value	Notes
Nayland Road (wooden)		Unknown	£1,030	£1,030		£6,795	
Cnr of Boxted Church Rd		Unknown	£4,000	£4,000		£6,795	Supplied with The House Farm development
Opp Coach Rd		Unknown	£4,880	£4,880		£6,795	Supplied by ECC
Opp London Rd		Unknown	£2,060	£2,060		£6,795	
Opp Blackbrook Rd		Unknown	£2,060	£2,060		£6,795	
Opp Old House Rd		Unknown	£2,060	£2,060		£6,795	
The Causeway (brick)		Unknown	£2,060	£2,060		£6,795	
The Causeway (brick)		Unknown	£2,060	£2,060		£6,795	
The Causeway (brick)		Unknown	£2,060	£2,060		£6,795	
The Causeway (brick)		Unknown	£5,500	£5,500		£6,795	Supplied by ECC
The Causeway (wooden)		Unknown	£23,650	£23,650			

Description	Location	Date Purchased	2021/22	2022/23	Disposal/Addition	Est Replacement Value	Notes
Keelers Way		1996	£376	£0	Lost	n/a	Prior to 01/05/2022
Ramparts Close		2002	£376	£376		£450	
Village Hall		2021	£1	£1		n/a	Wouldn't be replaced
Total			£753	£377			

Description	Location	Date Purchased	2021/22	2022/23	Disposal/Addition	Est Replacement Value	Notes
Nayland Road (pole LED)		Unknown	£176	£1	Upgraded	£1,000	Upgraded to LED 19/09/2022
Nayland Road (pole LED)		Unknown	£176	£1	Upgraded	£1,000	Upgraded to LED 19/09/2022
Nayland Road (pole LED)		1990	£176	£1	Upgraded	£1,000	Upgraded to LED 19/09/2022
Nayland Road (column LED)		Outside The Manor	£503	£1	Upgraded	£1,000	Upgraded 19/09/2022
Nayland Road (pole LED)		Outside St Johns Crescent	£176	£1	Upgraded	£1,000	Upgraded to LED 19/09/2022
Nayland Road (pole LED)		Nr Ivy Lodge Rd	£176	£1	Upgraded	£1,000	Upgraded to LED 19/09/2022
The Causeway (pole LED)		Outside Blackbrook Farm	£176	£1	Upgraded	£1,000	Upgraded to LED 19/09/2022
The Causeway (column LED)		Opp Blackbrook House	£462	£1	Upgraded	£1,000	Upgraded to LED 19/09/2022
The Causeway (pole LED)		Outside Domus	£176	£1	Upgraded	£1,000	Upgraded to LED 19/09/2022
The Causeway (pole LED)		Opp Old House Rd	£462	£1	Upgraded	£1,000	Upgraded to LED 19/09/2022
The Causeway (column LED)		Opp The Crescent	£462	£1	Upgraded	£1,000	Upgraded to LED 19/09/2022
The Causeway (pole LED)		Adj The Yew Tree pub	£176	£1	Upgraded	£1,000	Upgraded to LED 19/09/2022
The Causeway (pole LED)		Opp Old Village Hall	£526	£1	Upgraded	£1,000	Upgraded to LED 19/09/2022

The Causeway (pole LED)	Opp Rose Cottage (near PO)	01/04/2018	£526	£1	Upgraded	£1,000 ?
Ivy Lodge Road (pole LED)	Opp Kelderry outside Drift	Unknown	£176	£1	Upgraded	£1,000 Upgraded to LED 19/09/2022
Coach Road (pole LED)	Jct Woodhouse Lane	Unknown	£176	£1	Upgraded	£1,000 Upgraded to LED 19/09/2022
Ramparts Close (column LED)	Ramparts Close	25/03/2014	£462	£1	Upgraded	£1,000 Upgraded to LED 19/09/2022 - Not GHPC?
	Total		£4,703	£16		

	Description	Location	Date Purchased	2021/22	2022/23	Disposal/Addition	Est Replacement Value	Notes
Notice Boards	Blackbrook Road	Nr Jct A134	2002	£669	£669		£1,300	
	Nayland Road	Nr Half Butt Inn	2002	£669	£669		£1,300	
	The Causeway	Old Village Hall	Unknown	£190	£190		£400	
	Coach Road	Inside bus shelter	1997	£66	£66		£400	
	Coach Road	Primary school entrance	2003	£669	£1,380	Disposed of/new purchase	£1,400	23/02/2023
	New Village Hall	New Village Hall	08/08/2014	£2,944	£2,944		£1,300	
		Total		£5,206	£5,918			

	Description	Location	Date Purchased	2021/22	2022/23	Disposal/Addition	Est Replacement Value	Notes
Miscellaneous	Queen's 90th Birthday Coin		04/03/2016	£8	£0	Lost	n/a	Prior to 01/05/2022
			Total	£8	£8			

GRAND TOTAL **£576,879** **£570,599**