Great Horkesley Parish Council Asset Register

	Description	Location	Date Purchased	2021/22	2022/23	Disposal/Addition	Est Replacement Value	Notes
Property & Freehold	Village Hall CO6 4EA	Tile House Lane	21/12/2012	£450,000	£450,000		£607,530	Most recent insurance valuation £607,530
 Toperty & Freehold	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	
	Refridgerator	Village Hall	07/01/2013	£120	£0	Disposed of	n/a F	rior 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 A	sset 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 F	rior 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		Disposed of		rior 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	
Village Hall	Emergency lights	Village Hall	16/06/2016	£177	_	Replaced in Feb 2023	£398	
	Projector system	Village Hall	28/07/2016	£2,060	£2,060	nepiacea iii i eb 2025	£2,100	
	Alarm keypads	Village Hall	11/08/2016	£322	£322		£350	
	Smoking bin	Village Hall	19/09/2016	£4		Disposed of		rior to 01/05/2022
	Plates	Village Hall	25/11/2016	£145	£145	Disposed of	£150	1101 to 01/03/2022
	Meeting room tables & chairs	Village Hall	20/12/2016	£470	£470			ix tables and twelve chairs
	Defibrillator	Village Hall	17/01/2017	£1,155	£1,155		£850	ix tubies and twelve chairs
	Blu ray DVD player	Village Hall	06/02/2017	£1,133	£104		£80	
	Fridge freezer	Village Hall	10/04/2017	£309		Disposed of/new purchase		1 July 2022
	Industrial floor cleaner	Village Hall	14/06/2017	£545	£545	Disposed Office purchase	£750	1 July 2022
	Globe lamp	Village Hall	30/07/2018	£495		Duplicate entry		uplicate entry
	Key cabinet	Village Hall	31/07/2018	£27	£27	Duplicate entry	£35	raplicate entry
	First Aid kit	Village Hall	31/07/2018	£17		Disposed of/new purchase		8/11/2022
	Five soap dispensers	Village Hall	17/12/2018	£359	£359	Disposed oi/filew purchase	£150	0,11,2022
	Bird mouth fencing	Village Hall	01/11/2018	£590	£590		£1,000	
	Bluetooth receiver	Village Hall	23/05/2019	£25	£25		£1,000 £30	
	Seven toilet cisterns	Village Hall	06/06/2019	£302	£302		£630	
	Christmas tree decorations	Village Hall	25/10/2019	£12		Disposed of		rior to 01/05/2022
	Eight heavy duty Yale locks	Village Hall	11/11/2019	£25		New lock purchased	£250	1101 10 01/03/2022
	Metal swing barrier gate	Village Hall	18/02/2020	£2,500	£2,500	INCAN IOCK PUICHASEU	£2,750	
	Key fobs	Village Hall	24/09/2021	£2,500 £120	£2,500 £120		£2,750 £200	
	· ·			£120 £116		Part of the building		art of the building
	Door kick plates	Village Hall	24/09/2021			Part of the building		art of the building
	Fire door holders	Village Hall	24/09/2021	£403	£403	Don't of the devilation	£500	ant af the desidation
	Safety lever door handle	Village Hall	12/10/2021	£29	£0	Part of the building	n/a F	art of the building

	Car park surface	Village Hall	01/06/2021	£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		Disposed of	· · · · · · · · · · · · · · · · · · ·	Prior to 01/05/2022
	HP wireless printer		10/01/2014	£109		Disposed of		Prior to 01/05/2022
	Office chair		23/05/2014	£40		Disposed of	, .	Prior to 01/05/2022
	Rexel auto shredder	Village Hall	10/06/2016	£81	£81	Disposed of	£90	
Office Equipment	Clerk laptop	Clerk's Home	20/08/2019	£549	£549		£600	
	Epson printer	CICIKSTIONE	20/09/2019	£153		Returned and refunded		Prior to 01/05/2022
	Asda Laminator	Village Hall	20/09/2019	£20		Wasn't previously on list		Wasn't previously on the list
	HP printer	Village Hall	06/01/2020	£161	£161	wasii t previousiy oii iist	£100	
	in pinitei	Village Hall	Total	£1,749	£811		1100	
			Total	11,743	1011			
	Description	Location	Date Purchased	2021/22	2022/23	Disposal/Addition	Est Replacement Value	Notes
	Five traffic cones	Old WI Compound	01/10/2019	£71	£71		£125	
	Personalised hi-viz vest		04/10/2019	£42		Disposed of 03/03/2023	· ·	Faded and no longer usable
	Two triangle safety signs	Old WI Compound	08/10/2019	£135	£135		£140	
	Telescopic mop VW	Village Warden Vehicle	11/11/2019	£13	£13		£15	
Outdoor Maintenance	Litter picker	Village Warden Vehicle	03/02/2020	£19	£19		£15	
	Litter bag holder	Village Warden Vehicle	04/02/2020	£15	£15		£15	
	Personalised hi-viz coat	Village Warden Vehicle	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 instea
	Telescopic cleaning brush	Village Warden Vehicle	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
	Description Nayland Road (wooden)	Location Cnr of Boxted Church Rd	Date Purchased Unknown			Disposal/Addition	Est Replacement Value	Notes
	Nayland Road (wooden)	Cnr of Boxted Church Rd		£1,030	£1,030	Disposal/Addition	£6,795	
	Nayland Road (wooden) Nayland Road (wooden)		Unknown	£1,030 £4,000	£1,030 £4,000	Disposal/Addition	£6,795 £6,795	Supplied with Tile House Farm developm
	Nayland Road (wooden) Nayland Road (wooden) Nayland Road (wooden)	Cnr of Boxted Church Rd Opp Coach Rd Opp London Rd	Unknown Unknown	£1,030 £4,000 £4,880	£1,030 £4,000 £4,880	Disposal/Addition	£6,795 £6,795	
Bus Shelters	Nayland Road (wooden) Nayland Road (wooden) Nayland Road (wooden) Nayland Road (brick)	Cnr of Boxted Church Rd Opp Coach Rd Opp London Rd Opp Blackbrook Rd	Unknown Unknown Unknown	£1,030 £4,000 £4,880 £2,060	£1,030 £4,000 £4,880 £2,060	Disposal/Addition	£6,795 £6,795 £6,795	Supplied with Tile House Farm developm
Bus Shelters	Nayland Road (wooden) Nayland Road (wooden) Nayland Road (wooden) Nayland Road (brick) The Causeway (brick)	Cnr of Boxted Church Rd Opp Coach Rd Opp London Rd Opp Blackbrook Rd Opp Old House Rd	Unknown Unknown Unknown Unknown Unknown	£1,030 £4,000 £4,880 £2,060	£1,030 £4,000 £4,880 £2,060 £2,060	Disposal/Addition	£6,795 £6,795 £6,795 £6,795 £6,795	Supplied with Tile House Farm developm
Bus Shelters	Nayland Road (wooden) Nayland Road (wooden) Nayland Road (wooden) Nayland Road (brick) The Causeway (brick) The Causeway (brick)	Cnr of Boxted Church Rd Opp Coach Rd Opp London Rd Opp Blackbrook Rd Opp Old House Rd Opp School Lane	Unknown Unknown Unknown Unknown Unknown Unknown Unknown	£1,030 £4,000 £4,880 £2,060 £2,060 £2,060	£1,030 £4,000 £4,880 £2,060 £2,060	Disposal/Addition	£6,795 £6,795 £6,795 £6,795 £6,795	Supplied with Tile House Farm developm
Bus Shelters	Nayland Road (wooden) Nayland Road (wooden) Nayland Road (wooden) Nayland Road (brick) The Causeway (brick) The Causeway (brick) The Causeway (brick)	Cnr of Boxted Church Rd Opp Coach Rd Opp London Rd Opp Blackbrook Rd Opp Old House Rd Opp School Lane Opp Half Butt Inn	Unknown Unknown Unknown Unknown Unknown Unknown Unknown Unknown	£1,030 £4,000 £4,880 £2,060 £2,060 £2,060 £2,060	£1,030 £4,000 £4,880 £2,060 £2,060 £2,060 £2,060	Disposal/Addition	£6,795 £6,795 £6,795 £6,795 £6,795 £6,795	Supplied with Tile House Farm developm Supplied by ECC
Bus Shelters	Nayland Road (wooden) Nayland Road (wooden) Nayland Road (wooden) Nayland Road (brick) The Causeway (brick) The Causeway (brick)	Cnr of Boxted Church Rd Opp Coach Rd Opp London Rd Opp Blackbrook Rd Opp Old House Rd Opp School Lane	Unknown Unknown Unknown Unknown Unknown Unknown Unknown	£1,030 £4,000 £4,880 £2,060 £2,060 £2,060	£1,030 £4,000 £4,880 £2,060 £2,060	Disposal/Addition	£6,795 £6,795 £6,795 £6,795 £6,795 £6,795	Supplied with Tile House Farm developm
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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 Upgra	raded to LED 19/09/2022
Coach Road (pole LED)	Jct Woodhouse Lane	Unknown	£176	£1	Upgraded	£1,000 Upgra	raded to LED 19/09/2022
Ramparts Close (column LED)	Ramparts Close	25/03/2014	£462	£1	Upgraded	£1,000 Upgra	raded 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
	Blackbrook Road	Nr Jct A134	2002	£669	£669		£1,300	
	Nayland Road	Nr Half Butt Inn	2002	£669	£669		£1,300	
Notice Boards	The Causeway	Old Village Hall	Unknown	£190	£190		£400	
Notice Boards	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	£0		-	•

GRAND TOTAL £576,879 £570,599