

Asset Register 20-21: Asset Register

No	Date Acquired	Type	Road Name	Location	Notes	Notes 2	£ Cost or Value	Date	3%	Insurance Valuation @3%	Contents	Clerk's Home	V Wardens Home
1	2002	Notice Bd	Blackbrook Rd	Nr Jct A134	New		668.63		20.06	668.69			
2	2002	Notice Bd	Nayland Road	Hall Butt PH	New		668.63		20.06	668.69			
3		Notice Bd	The Causeway	Village Hall (Old)	Rev fig per invoice		190.00		5.70	195.70			
4	1997	Notice Bd	Coach Rd	Opp Coach Rd. Bus Stop	New		66.00		1.98	67.98			
5	2003	Notice Bd	Coach Road	School Entrance	New		668.63		20.06	688.69			
6	1996	Seat	Keelers Way	in store?	Good		375.61		11.27	386.88			
7	2002	Seat	Ramparts Close		Replacement		375.61		11.27	386.88			
8		Seat	The Causeway	Opp Coach Road	Very Poor		668	Disposed of Feb 2013	0				
9		Bus Shelter	Nayland Road	Chr Boxed Church Road	Wooden		1,030.00		30.9	1,060.90			
10		Bus Shelter	The Causeway	Opp Coach Road	Wooden	New VGC	4,000.00		120	4,120.00			
11	16/09/2011	Bus Shelter	Nayland Road	Opp London Road	Wooden	New VGC	4,880.00	(Replaced Old Demolished £1030)	146.40	5,026.40			
12	1999-2000	Bus Shelter	Nayland Road	Opp Blackbrook Road	Brick		2,060.00		61.8	2,121.80			
13	1996-7	Bus Shelter	Nayland Road	Opp Oldhouse Road	Brick		2,060.00		61.8	2,121.80			
14		Bus Shelter	Nayland Road	Opp School Lane	Brick		2,060.00		61.8	2,121.80			
15		Bus Shelter	The Causeway	Opp Half Butt Pub	Brick		2,060.00		61.8	2,121.80			
16	2013	Bus Shelter	Nayland Road	Opp Boxed Church Road	Wooden	New VGC	5,500.00		165	5,665.00			
17		Street Light	The Causeway	Opp Green Lane	Pole	55w Sox	176.27	11/11/2021 35 Sox Lamp	5.29	181.56			
18	19/12/2017	Street Light	The Causeway	Outside 1 St Johns Crescent	Column	LED	969.00	Upated E503	15.09	518.09			
19		Street Light	Nayland Road	Opp Homeleah nr Ivy Lodge Road	Pole	55w Sox	176.27		5.29	181.56			
20		Street Light	Nayland Road	Outside The Red House	Pole	35w Sox	176.27		5.29	181.56			
21		Street Light	Nayland Road	Outside GI Horkesley Manor	Pole	70w Sox T	176.27		5.29	181.56			
22		Street Light	The Causeway	Outside Blackbrook Farm	Pole	35w Sox	176.27		5.29	181.56			
23		Street Light	The Causeway	3rd Pole from Petrol Station	Pole	35w Sox	176.27		5.29	181.56			
24		Street Light	The Causeway	Opp Old House nr Bus Stop	Pole	35w Sox	176.27		5.29	181.56			
25	01/04/2018	Street Light	The Causeway	Opp Village Hall	Pole	LED	526.26	Upated E526.26	15.79	542.05			
26	01/04/2018	Street Light	The Causeway	Opp Rose Cottage/Near PO	Pole	LED	526.26	Upated E526.26	15.79	542.05			
27		Street Light	The Causeway	Opp Large house on bend	Column	35w Sox	461.66		13.85	475.51			
28		Street Light	The Causeway	Jct The Yew Tree pub	Pole	35w Sox	176.27		5.29	181.56			
29		Street Light	The Causeway	Opp to The Crescent	Column	90w Sox	461.66		13.85	475.51			
30		Street Light	Ivy Lodge Road	Opp Kaldery	Pole	35w Sox	176.27		5.29	181.56			
31		Street Light	Coach Road	Bend Jct Woodhouse Farm Lane	Pole	35w Sox	176.27		5.29	181.56			
32	26/03/2014	Street Light	Ramparts Close	Ramparts Close	Column No:1	35w Sox	461.66	Confirmed as GHPC by CBC c2008	13.85	475.51			
33	03/01/2014	Dell Laptop (Professional)		Clerks Home			635.47	Replaced 20/08/2019	0.00	-			
34	14/07/2006	Printer		Clerks Home			0.00	Disposed of 31/03/2008	0.00	-			
35	04/04/2014	Lap-top		Clerks Home	4-066-00		0.00	Replaced 03/01/2014	0.00	-			
36	21/12/2012	Village Hall	23 Tile House Lane	Green/C06 4EA	Original	450,000.00	450,000.00	Z Insurance Valuation £607,530		-			
37		G11 Plates	New Village Hall	New Village Hall	Donated for new Vhall		94.63		2.84	97.49			
38	07/01/2013	Tables, chairs and trolleys	Tile House Lane	New Village Hall			7,500.00		225.00	7,725.00			
39	07/01/2013	Fridges	Tile House Lane	New Village Hall	Removed		120.00		0.00	-			
40	07/01/2013	Double Oven	Tile House Lane	New Village Hall			300.00		9.00	309.00			
41	07/01/2013	Crockery & Cutlery	Tile House Lane	New Village Hall			350.00		10.50	360.50			
42	07/01/2013	2 Kettles	Tile House Lane	New Village Hall			16.00		0.48	16.48			
43	07/01/2013	2 Pump Pots	Tile House Lane	New Village Hall			38.00		1.14	39.14			
44	07/01/2013	Door Mat	Tile House Lane	New Village Hall			27.00		0.81	27.81			
45	07/01/2013	Cleaning Equipment	Tile House Lane	New Village Hall			120.00		3.60	123.60			
46	07/01/2013	Wall Lights	Tile House Lane	New Village Hall			230.00		6.90	236.90			
47	07/01/2013	Coat Hanging Apparatus	Tile House Lane	New Village Hall			63.00		1.89	64.89			
48	07/01/2013	Signs and plaque for NVH	Tile House Lane	New Village Hall			338.00		10.14	348.14			
49	07/01/2013	Noticeboards	Tile House Lane	New Village Hall			80.00		2.40	82.40			
50	07/01/2013	External Ashtray Tower	Tile House Lane	New Village Hall			136.00		4.08	140.08			
51	07/01/2013	Blinds	Tile House Lane	New Village Hall			1,896.00		56.70	1,952.70			
52	02/03/2013	10x8 Apex Shed	Tile House Lane	New Village Hall			1,000.00		30.00	1,030.00		11,509.89	
53	15/11/2013	Fencing & Hedging	Tile House Lane	New Village Hall			3,696.00		110.88	3,806.88			
54	10/01/2014	HP 6700 Wireless Printer		Clerks Home			109.00	Faulty Disposed of 08/20	3.27	-			
55	23/05/2014	Black Office Chair		Clerks Home			39.99		1.20	41.19		41.19	
56	23/05/2014	Microwave	Tile House Lane	New Village Hall	Donated for new Vhall		60.00		1.50	61.50			
57	23/05/2014	Outside Table & Chairs	Tile House Lane	New Village Hall	Donated for new Vhall		250.00		7.50	257.50		309.00	
58	08/08/2014	Noticeboard	Tile House Lane	New Village Hall	Outside village hall		860.00		25.80	885.80			
59	27/02/2015	5 x Bollard Lights	Tile House Lane	New Village Hall	Outside the Village Hall	Removed	969.40	28/08/18	28.78	-			
60	02/03/2015	2 x Metal Column Lights	Tile House Lane	New Village Hall	Village Hall Car Park		800.00	to 31/3/15	24.00	824.00			
61	12/04/2015	Audio Equipment	Tile House Lane	New Village Hall			192.45		5.77	198.22			
62	30/04/2015	CCTV System	Tile House Lane	New Village Hall			2,068.00		62.04	2,130.04		2,328.26	
63	08/05/2015	Shed	Tile House Lane	New Village Hall	Outside the Village Hall		2,125.00		63.75	2,188.75			
64	05/10/2015	Cutlery unit	Tile House Lane	New Village Hall			297.20		8.92	306.12			
65	11/11/2015	Curtains	Tile House Lane	New Village Hall			2,852.00		85.56	2,937.56		3,243.68	
66	04/03/2016	Queen's 90th Birthday Coin		Clerks Home			7.50	Additions in 2014/15	0.23	7.73		7.73	
67	03/05/2016	Personal Address System	Tile House Lane	New Village Hall			207.50		6.23	213.73			
68	16/05/2016	Electrical Cabinet	Tile House Lane	New Village Hall			173.00		5.19	178.19		391.92	
69	11/06/2016	Rexel Auto Shredder		Clerks Home			80.98		2.43	83.41		83.41	
70	11/06/2016	Emergency Lights	Tile House Lane	New Village Hall			177.10		5.31	182.41			
71	28/07/2016	Projector System	Tile House Lane	New Village Hall			2,060.00		61.80	2,121.80			
72	11/08/2016	2 Alarm Keypads	Tile House Lane	New Village Hall			322.44		9.67	332.11			
73	19/09/2016	Smoking Area Bin	Tile House Lane	New Village Hall	Outside the village hall		3.70		0.11	3.81			
74	25/11/2016	Plates	Tile House Lane	New Village Hall			48.95		1.50	51.45			
75	20/11/2016	Tables & Chairs M/Room	Tile House Lane	New Village Hall			470.00		14.10	484.10			
76	17/01/2017	Defibrillator	Tile House Lane	New Village Hall			1,066.00		31.98	1,097.98			
77	06/02/2017	Blu Ray DVD Player	Tile House Lane	New Village Hall			104.16	Additions in 2015/16	4.714.83	3.12	107.28		
78	11/04/2017	Bosch Fridges Freezer	Tile House Lane	New Village Hall			309.00	Additions in 2016/17	309.00	9.27	627.27		
79	14/06/2017	Industrial Cleaner	Tile House Lane	New Village Hall			544.57		16.34	560.91		6,757.30	
80	19/12/2017	Replacement Led Lamp	The Causeway	Outside 1 St. Johns Crescent	See Row 18		514.171.37	Additions in 2017/18	544.57	0.00			
81	30/07/2018	Replacement Globe Lamp	Village Hall Car Park				495.00		14.85	509.85			
82	31/07/2018	Key Cabinet	Tile House Lane	Village Hall			27.01		0.81	27.82			
83	31/07/2018	First Aid Kit	Tile House Lane	Village Hall			16.62		0.50	17.12			
84	11/11/2018	5 x Soap Dispensers/TR Holders	Tile House Lane	Village Hall			310.84		9.33	320.17			
85	31/12/2018	1 x Soap Dispenser	Tile House Lane	Village Hall			23.99		0.72	24.71		442.34	
59	27/02/2015	5 x Bollard Lights	Tile House Lane	New Village Hall	Outside Village Hall	Removed	959.40	Removals 2018/19	-	959.40			
86	01/11/2018	Bird Mouth Fencing	Tile House Lane	New Village Hall			590.00	Added in 2019/20	17.70	607.70			
87	23/05/2019	Bluetooth Receiver	Tile House Lane	New Village Hall			24.99		0.75	25.74			
88	06/05/2019	6 x Toilet Cisterns	Tile House Lane	New Village Hall			302.42		9.07	311.49		327.41	
89	20/08/2019	Lenovo Thinkpad Laptop		Clerks Home			549.23		16.48	565.71		549.23	
90	20/09/2019	Epson E-2711 Printer		Clerks Home	Returned & Refunded	Faulty	153.00		4.59	-			
91	01/10/2019	5 X Traffic Cones		Village Wardens Home			70.50		2.12	72.62		70.50	
92	04/10/2019	Personalised Hi Vis		Village Wardens Home			41.64		1.25	42.89		41.64	
93	08/10/2019	2 x Triangle Safety signs		Village Wardens Home			135.14		4.05	139.19		135.14	
94	25/10/2019	Christmas Tree Decorations	Tile House Lane	Village Hall			12.00		0.36	12.36		12.00	
95	11/11/2019	2 X Heavy Duty Yale Locks		WI Compound			24.54		0.74	25.28			
96	11/11/2019	Telescopic Mop VW		Village Wardens Home			12.99	Additions in 2018/19	1,830.51	12.99		12.99	
97	06/01/2020	HP 9010 Printer		Clerks Home	New		18.99		0.57	19.56		161.00	
98	03/02/2020	Litter Picker		Village Wardens Home			18.99		0.57	19.56		18.99	
99	04/02/2020	Litter Bag Holder		Village Wardens Home			14.99		0.45	15.44		14.99	
100	06/02/2020	Hi Vis Personalised Coat		Village Wardens Home			69.47		2.08	71.55		69.47	
101	10/02/2020	Defibrillator Pads x 2	Tile House Lane	Village Hall			88.74		2.66	91.40			
102	19/02/2020	Metal Swing Barriers	Tile House Lane	Village Hall Car Park			2,500.00		75.00	2,575.00			

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103	25/02/2020	Magnetic Vehicle Signs x 2		Village Wardens Home		119.62				119.62			119.62
104	20/03/2020	Keys		Village Hall		9.00	Additions in 2020	2,981.81		9.00	128.62		
105	11/09/2021	Soap Dispensers	Tile House Lane	Village Hall		23.98							
106	24/09/2021	Lock & Keys	Tile House Lane	Village Hall		111.01					25,450.42	842.56	483.34
107	24/09/2021	Door Kick Plates	Tile House Lane	Village Hall		115.76							
108	24/09/2021	Acoustic Fire Door Holders	Tile House Lane	Village Hall		403.20							
109	12/10/2021	Safety Lever Door Handle	Tile House Lane	Village Hall		28.90	Additions in 2021	682.85					
				Village Hall Insurance									
				Valuation									
				<b>TOTAL VALUE</b>		<b>519,666.54</b>		<b>519,666.54</b>		<b>69,230.15</b>			
										<b>644,528.59</b>	<b>Current</b>		
		LED Lamp added St Johns Crescent					CK Figure	0.00			Renewal Due31/05/21		
		LED Lamp added Rose Cottage											
		LED Lamp added Nr OVH											
		11,467.18	Outside VH										
		3,216.15	Noticeboards										
		24,359.50	Bus Shelters										
		9,704.69	Street Lights										
		773.76	Seats										
		49,621.18	Total										