

Asset Register 2020 - 2021: 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		688.63		20.06			688.69		
2	2002	Notice Bd	Nayland Road	Half Butt PH	New		688.63		20.06			688.69		
3		Notice Bd	The Causeway	Village Hall (Old)	New	Rev fee 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		688.63		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	New Pos		6.00	Disposed of Feb 2013				0.00		
9		Bus Shelter	Nayland Road	Opp 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	Quarry ownership by ECC	120			4,120.00		
11	16/09/2011	Bus Shelter	Nayland Road	Nayland Road	Wooden	New VGC	4,980.00	(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	18/12/2017	Street Light	The Causeway	Outside 1 St Johns Crescent	Column	LED	503.00	Updated E503	15.09			518.09		
19		Street Light	Nayland Road	Opp Homeleigh 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 St Horlesley 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	Updated E526.26	15.79			542.05		
26	01/04/2018	Street Light	The Causeway	Opp Rose Cottage/Near PO	Pole	LED	526.26	Updated 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	Opp The Yew Tree pub	Pole	Adj. The Yew Tree pub	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 Kelderry	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	25/03/2014	Street Light	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	12/02/2006	Banster		Clerks Home			0.00	Disposed of 31/03/2008	0.00			-		
35	04/04/2014	Lease		Clerks Home	Original	4,069.00	0.00	Replaced 03/01/2014	0.00			-		
36	21/12/2012	Village Hall	23 Tile House Lane	Green/COC 4EA		450,000.00	450,000.00	Z Insurance Valuation E607,530	0.00			-		
37	?	GH Plates	New Village Hall	New Village Hall	Donated for new Vhall		94.65		2.84			97.49		
38	07/01/2013	Tables, chairs and trolleys	Title House Lane	New Village Hall			7,500.00		225.00			7,725.00		
39	07/01/2013	Fridge	Title House Lane	New Village Hall	Removed		0.00		0.00			-		
40	07/01/2013	Double Oven	Title House Lane	New Village Hall			300.00		9.00			309.00		
41	07/01/2013	Crockery & Cutlery	Title House Lane	New Village Hall			350.00		10.50			360.50		
42	07/01/2013	2 Kettles	Title House Lane	New Village Hall			16.00		0.48			16.48		
43	07/01/2013	2 Pump Pots	Title House Lane	New Village Hall			38.00		1.14			39.14		
44	07/01/2013	Door Mat	Title House Lane	New Village Hall			27.00		0.81			27.81		
45	07/01/2013	Cleaning Equipment	Title House Lane	New Village Hall			120.00		3.60			123.60		
46	07/01/2013	Wall Lights	Title House Lane	New Village Hall			230.00		6.90			236.90		
47	07/01/2013	Coat Hanging Apparatus	Title House Lane	New Village Hall			55.00		1.65			56.65		
48	07/01/2013	Signs and plaque for NVH	Title House Lane	New Village Hall			338.00		10.14			348.14		
49	07/01/2013	Noticeboards	Title House Lane	New Village Hall			80.00		2.40			82.40		
50	07/01/2013	External Ashtray Tower	Title House Lane	New Village Hall	Removed 2019		0.00		0.00			-		
51	07/01/2013	Blinds	Title House Lane	New Village Hall			1,890.00		56.70	1,946.70	11,369.81			
52	02/09/2013	10x8 Apex Shed	Title House Lane	New Village Hall			1,000.00		30.00	1,030.00				
53	15/11/2013	Fencing & Hedging	Title House Lane	New Village Hall			3,696.00		110.88	3,806.88				
54	10/01/2014	HP 6700 Wireless Printer		Clerks Home			100.00	Faulty Disposed of 08/20	3.27			-		
55	23/05/2014	Black Office Chair		Clerks Home			39.99		1.20			41.19		
56	23/05/2014	Microwaves	Title House Lane	New Village Hall	Donated for new Vhall		50.00		1.50			51.50		
57	23/05/2014	Outside Table & Chairs	Title House Lane	New Village Hall	Donated for new Vhall		250.00		7.50			257.50	309.00	
58	08/08/2014	Noticeboard	Title House Lane	Outside Village Hall			860.00		25.80			885.80		
59	27/02/2015	5 x Bollard Lights	Title House Lane	New Village Hall	Outside the Village Hall	Removed	469.49	28/08/18	28.78			-		
60	02/03/2015	2 x Metal Column Lights	Title House Lane	New Village Hall	Village Hall Car Park		600.00	to 31/31/15	24.00			624.00		
61	29/04/2015	Audio Equipment	Title House Lane	New Village Hall			5.77		500,924.82			198.22		
62	30/04/2015	CCTV System	Title House Lane	New Village Hall			62.04		62.04	2,130.04	2,328.26			
63	08/05/2015	Shed	Title House Lane	New Village Hall	Outside the Village Hall		2,125.00		63.75			2,188.75		
64	05/10/2015	Cutlery unit	Title House Lane	New Village Hall			237.20		8.92			246.12		
65	17/12/2015	Curtains	Title 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	7,542.15	0.23		7.73		7.73
67	03/05/2016	Personal Address System	Title House Lane	New Village Hall			207.50		6.23			213.73		
68	18/06/2016	Electrical Cabinet	Title House Lane	New Village Hall			173.00		5.19			178.19	391.92	
69	10/06/2016	Rexel Auto Shredder		Clerks Home			80.98		2.43			83.41		83.41
70	18/06/2016	Emergency Lights	Title House Lane	New Village Hall			177.10		5.31			182.41		
71	28/07/2016	Projector System	Title House Lane	New Village Hall			2,060.00		61.80			2,121.80		
72	11/09/2016	2 Alarm Keyfobs	Title House Lane	New Village Hall			922.44		9.67			932.11		
73	19/09/2016	Smoking Area Bin	Title House Lane	New Village Hall	Outside the village hall		3.70		0.11			3.81		
74	25/11/2016	Plates	Title House Lane	New Village Hall			49.95		1.50			51.45		
75	20/12/2016	Tables & Chairs M/Room	Title House Lane	New Village Hall			470.00		14.10			484.10		
76	17/01/2017	Defibrillator	Title House Lane	New Village Hall			1,066.00		31.98			1,097.98		
77	06/02/2017	Blu Ray DVD Player	Title House Lane	New Village Hall			104.16	Additions in 2015/16	4,714.83	3.12		107.28		
78	10/04/2017	Bosch Fridge Freezer	Title House Lane	New Village Hall			309.00	Additions in 2016/17	309.00	9.27		627.27		
79	14/06/2017	Industrial Cleaner	Title House Lane	New Village Hall		2017/18 tot	514,035.37		16.34			590.91	6,757.30	
80	18/12/2017	Replacement Led Lamp	The Causeway	Outside 1 St Johns Crescent	See Row 18		544.57	Additions in 2017/18	544.57	0.00		-		
81	30/07/2018	Replacement Globe Lamp	Title House Lane	Village Hall Car Park			495.00		14.85			509.85		
82	31/07/2018	Ken Cabinet	Title House Lane	Village Hall			27.01		0.81			27.82		
83	31/07/2018	First Aid Kit	Title House Lane	Village Hall			16.62		0.50			17.12		
84	17/12/2018	5 x Soap/Dispensers/TR Holdr	Title House Lane	Village Hall			310.84		9.33			320.17		
85	31/12/2018	1 x Soap Dispenser	Title House Lane	Village Hall			23.99		0.72			24.71	442.34	
86	27/02/2015	5 x Bollard Lights	Title House Lane	New Village Hall	Outside Village Hall	Removed	-569.40	Removals 2018/19	-			99.40		
87	01/11/2018	Bird Mouth Fencing	Title House Lane	New Village Hall			590.00	Added in 2019/20	17.70			607.70		
88	23/05/2019	Bluetooth Receiver	Title House Lane	New Village Hall			24.99					24.99		
89	06/06/2019	6 x Toilet Cisterns	Title House Lane	New Village Hall			302.42					302.42		
90	20/08/2019	Lenovo Thinkpad Laptop		Clerk's Home	New		545.23					545.23		549.23
91	20/09/2019	Epson E-2711 Printer		Clerks Home	Returned & Refunded	Faulty	153.00					-		
92	01/10/2019	5 X Traffic Cones		Village Wardens Home			70.50					70.50		70.50
93	04/10/2019	Personalised Hi Vis		Village Wardens Home			41.64					41.64		41.64
94	08/10/2019	2 x Triangle Safety signs		Village Wardens Home			135.14					135.14		135.14

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	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									
	24,399.50	Bus Shelters									
	9,704.59	Street Lights									
	773.76	Seats									
	49,521.18	Total									