

Asset Register

Description	Amount	Register Number	Date Acquired	Acquisition Cost	Asset Register Value	Current Valuation	Replacement Cost	Maintenance Expenditure	Insured Value	Useful Life
SID Mounting bars	4		11/09/21	£66.75	£66.75	£66.75				
SID Battery	4		11/09/21	£112.14	£112.14	£228.28				
SID Charger	1		11/09/21	£108.58	£108.58	£108.58				
Elancity SID	1		11/09/21	£1,597.15	£1,597.17	£1,597.17				
Village Hall & Car Park	1		30/12/94	£100,000.00	£100,000.00					50years
Village Hall STW	1		08/04/21	£23,343.00	£23,343.00					
Street Lights - 1) Carters Lane	5			£500.00	£500.00				£2,000.00	
LOWER FARM ROAD			02/07/05	£511.46	£511.46					
LOWER FARM ROAD			10/07/05	£0.00	£1.00					
LOWER FARM ROAD			unknown	unknown	£1.00					

Description	Amount	Register Number	Date Acquired	Acquisition Cost	Asset Register Value	Current Valuation	Replacement Cost	Maintenance Expenditure	Insured Value	Useful Life
OFFTON ROAD			unknown	unknown	£1.00				Only 4 covered	
Grit Bin	2		05/07/05	£100.00	£100.00					
			05/07/05	£309.42	£309.42					
Telephone Kiosk	1		21/09/09	£0.00	£1.00			£773.13	£1,000.00	
Defibrillator	1		08/07/05	£2,200.00	£2,200.00					
Defib Pads	2		21/07/18	£38.00	£38.00					2years
			14/08/18	£78.00	£78.00					2years
Litter Bins	4		?	?	£1.00		£200.00			
			?	?	£1.00		£200.00			
			?	?	£1.00		£60.00			
			?	?	£1.00		£100.00			
Dog Waste Signs	2		20/03/09	£12.00	£12.00					
				£12.00	£12.00					
Dogs Bins	3		25/07/07	£148.68	£148.68					
			29/05/18	£103.82	£103.82					
			23/11/12	£132.85	£132.85					

Description	Amount	Register Number	Date Acquired	Acquisition Cost	Asset Register Value	Current Valuation	Replacement Cost	Maintenance Expenditure	Insured Value	Useful Life
Village Sign	1		unknown	unknown	£500.00				£500.00	
Key Safe	1		25/04/16	£11.99	£11.99					
Good Councillor Guide	2		19/09/17	£4.50	£4.50					
Village Notice Board	1		22/06/05	£500.00	£500.00				£1,000.00	
Village Notice Board - Charles Tye	1		13/07/05	£0.00	£1.00					
Bus Shelter	1		22/06/05	unknown	£3,000.00				£3,000.00	
Old Village Notice Board	1		unknown	£0.00	£1.00					
Laptop	1		03/03/15	£249.00	£249.00				£2,500.00	
Printer	1		unknown	£150.00	£150.00					
Laptop Bag	1		unknown	£0.00	£1.00					
USB Stick	1		07/02/19	£9.99	£9.99					
Mouse	1		07/02/19	£4.99	£4.99					
Litter Picking Sticks	6		unknown	£0.00	£1.00					

Description	Amount	Register Number	Date Acquired	Acquisition Cost	Asset Register Value	Current Valuation	Replacement Cost	Maintenance Expenditure	Insured Value	Useful Life
Fluorescent Bibs	6		unknown	£0.00	£1.00					
Litter Picking Hoops	10		26/03/19	£77.90	£77.90					
Local Councils Explained Book	1		10/04/19	£14.49	£14.99	£14.99				
Arnold-Baker Book	1		02/04/19	£103.99	£103.99	£103.99				
30 Mph signs				£475.00	£475.00					On Litter Bins
Small items total					£9,261.58					
Total				£128,419.70	£132,604.58				£10,000.00	
To be adopted?										
Bench in Bus Shelter	1			£0.00	£1.00					

Description	Location	Custodian	External Id	Notes
SID Mounting bars		Peter Watson		
SID Battery		Peter Watson		2 batteries in price of unit, with 2 additional at the 112.14 price per pair.
SID Charger		Peter Watson		
Elancity SID		Peter Watson		
Village Hall & Car Park	IP14 2JB	RVHMC		Managed by the RVHMC
Village Hall STW	IP14 2JB	RVHMC		Managed by the RVHMC
Street Lights - 1) Carters Lane	G39 O/S Post Office	Clerk	80843	MBFU80-SG
LOWER FARM ROAD	O/S Coronation Glebe	Clerk	56663	PL-TX42-HF
LOWER FARM ROAD	O/S No2 South View	Clerk	4367	LED - unknown why and how replaced with this style unit
LOWER FARM ROAD	O/S Stocks Cottage	Clerk	4377	MBFU80-SG

Description	Location	Custodian	External Id	Notes
OFFTON ROAD	O/S School and Village Hall	Clerk	4366	MBFU80-SG
Grit Bin	On Ringshall Hill	Clerk		income of £300 against grit bins in 14/1/11
	Corner Offton Rd & Lowe Farm Road	Clerk		Glasdon
Telephone Kiosk	Corner Lower Farm Road & Stowmarket Road	Clerk		Has £1 in accounts! And never collected on by BT. Refurb was £773.13
Defibrillator	On Village Hall	Clerk		
Defib Pads	In defib box	Clerk		Adult pads
	In defib box	Clerk		Paediatric pads
Litter Bins	By Village Hall Field Gate	Clerk		All meant to be emptied on a Monday
	Village Hall	Clerk		
	By Memorial	Clerk		
	By School	Clerk		
Dog Waste Signs	On Village Hall	Clerk		
	Foot path to lakes, off Stowarket road			
Dogs Bins	Village Hall Car Park	Clerk		Paid date.
	Foot path to lakes, off Stowarket road	Clerk		Paid date.
	By Walnut Tree Cottage, Lower Farm Road	Clerk		paid date

Description	Location	Custodian	External Id	Notes
Village Sign	Lower Farm Road by Bus Stop			
Key Safe	Village Hall	Clerk		
Good Councillor Guide	With councillors	Councillors		
Village Notice Board	On Village Hall	Clerk		
Village Notice Board - Charles Tye	Charles Tye	Clerk		Donated by Cllrs Williams in 2021
Bus Shelter	By Village Hall	Clerk		Valued based on insurance cover
Old Village Notice Board	On Bus Shelter	Clerk		
Laptop	With Clerk	Clerk		No receipts in book for laptop and printer. Insurane under all risks but only when in Clerks home - currently this is still as per previous Clerk.
Printer	With Clerk	Clerk		
Laptop Bag	With Clerk	Clerk		
USB Stick	With Clerk	Clerk		
Mouse	With Clerk	Clerk		
Litter Picking Sticks	With Vice-Chair	Vice-Chair		Should be £1 for each stick

Description	Location	Custodian	External Id	Notes
Fluorescent Bibs	With Vice-Chair	Vice-Chair		Should be £1 for each bib
Litter Picking Hoops	With Vice-Chair	Vice-Chair		
Local Councils Explained Book	With Clerk	Clerk		
Arnold-Baker Book	With Clerk	Clerk		
30 Mph signs	Clerk		held by	
Small items total				
Total				
To be adopted?				
Bench in Bus Shelter	In Bus Shelter	Clerk		To be formally adopted, or not.