

Asset Register May 2023

	A	B	C	D	E	F	G	H	I
1	Description	Amount	Register Number	Date Acquired	Acquisition Cost	Asset Register Value	Current Valuation	Replacement Cost	Maintenance Expenditure
2	Village Hall & Car Park	1		30/12/1994	£100,000.00	£100,000.00			
3				08/04/2021	£23,343.00	£23,343.00			
4				Village Hall STW	1				
5	Street Lights 1	5			£500.00	£500.00			
6	Street Lights Carters Lane 2								
7	Street Lights 3 LOWER FARM ROAD			02/07/2005	£511.46	£511.46			
8	Street Lights 4 LOWER FARM ROAD			10/07/2005	unknown	unknown			
9	Street Lights 5 LOWER FARM ROAD			unknown	unknown	unknown			
10	OFFTON ROAD			unknown	unknown	unknown			
11	Grit Bin	2		05/07/2005	£100.00	£100.00			
12	Grit Bin			05/07/2005	£309.42	£309.42			
13	Telephone Kiosk	1		21/09/2009	£0.00	£1.00			£773.13
14	Defibrillator	1		08/07/2005	£2,200.00	£2,200.00			
15	Defib Pads	2		21/07/2018	£38.00	£38.00			
16				14/08/2018	£78.00	£78.00			
17									
18	Litter Bins	4		unknown	£1.00	£1.00		£200.00	
19				unknown	£1.00	£1.00		£200.00	
20				unknown	£1.00	£1.00		£60.00	
21				unknown	£1.00	£1.00		£100.00	
22	Dog Waste Signs	2		20/03/2009	£12.00	£12.00			
23					£12.00	£12.00			
24	Dogs Bins	3		25/07/2007	£148.68	£148.68			
25				29/05/2018	£103.82	£103.82			
26				23/11/2012	£132.85	£132.85			

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27	Village Sign	1		unknown	unknown	£500.00			
28	Key Safe	1		01/12/2022	£34.99	£34.99			
29	Good Councillor Guide	2		19/09/2017	£4.50	£4.50			
30									
31	Village Notice Board	1		22/06/2005	£500.00	£500.00			
32	Village Notice Board - Charles Tye	1		13/07/2005	£0.00	£1.00			
33									
34									
35	Bus Shelter	1		22/06/2005	unknown	£3,000.00			
36	Laptop	1		03/03/2015	£249.00	£249.00			
37	Printer	1		unknown	£150.00	£150.00			
38	Laptop Bag	1		unknown	£0.00	£1.00			
39	USB Stick	1		07/02/2019	£9.99	£9.99			
40	Mouse	1		07/02/2019	£4.99	£4.99			
41	<b>Play Area Equipment (located adjacent to Village Hall)</b>								
42	Benches	2		25/03/2023	£1,533.10	£1,533.10	£1,533.10	£1,533.10	
43	Play Equipment - Triple tower multi unit with slide	1		20/12/2022	£19,850.00	£19,850.00	£19,850.00	£19,850.00	
44	Seasaw	1		20/12/2022	£1,440.00	£1,440.00	£1,440.00	£1,440.00	
45	triple bay Swing Set	1		20/12/2022	£7,152.00	£7,152.00	£7,152.00	£7,152.00	
46	Multispinner Carousel	1		20/12/2022	£6,168.00	£6,168.00	£6,168.00	£6,168.00	
47	Ladybird Springer	1		20/12/2022	£1,032.00	£1,032.00	£1,032.00	£1,032.00	
48	Balance Posts	1		20/12/2022	£1,044.00	£1,044.00	£1,044.00	£1,044.00	
49	Fencing	1		20/12/2022	£5,979.07	£5,979.07	£5,979.07	£5,979.07	
50	Gates	2		20/12/2022	£2,248.78	£2,248.78	£2,248.78	£2,248.78	
51	Play Area Signage	1		01/03/2023	£186.00	£186.00	£186.00	£186.00	
52	Litter Picking	6		unknown	unknown	£1.00			
53	Sticks								

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54	Fluorescent Bibs	6		unknown	£0.00	£1.00			
55	Litter Picking	10		26/03/2019	£77.90	£77.90			
56	Hoops								
57	Local Councils Explained Book	1		10/04/2019	£14.49	£14.99	£14.99		
58	Arnold-Baker book	1		02/04/2019	£103.99	£103.99	£103.99		
59	30 Mph signs				£475.00	£475.00			
60	<b>SPEED INDICATOR BOARD</b>								
61	Speed Indicator Board Display	1		01/10/2021	£1,597.15	£1,597.15	£1,597.15	£1,597.15	
62	SID Battery	1		01/10/2021	£112.14	£112.14	£112.14	£112.14	
63	SID Battery Charger	1		01/10/2021	£108.58	£108.58	£108.58	£108.58	
64	SID Mounting Bar	1		01/10/2021	£66.75	£66.75	£66.75	£66.75	
65									
66	Total				£177,635.65	£181,141.15			
67									
68	<b>Large Items total (In Grey)</b>				<b>£169,783.47</b>				
69	<b>Small Items Total</b>				<b>£7,852.18</b>				
70									

Asset Register May 2023

	J	K	L	M	N
1	Insured Value	Useful Life	Location	Custodian	External Id
2		50years	IP14 2JB	RVHMC	
3					
4			G39 O/S Post Office	Clerk	80843
5	£2,000.00		O/S Coronation Glebe	Clerk	56663
6			O/S No2 South View	Clerk	4367
7			O/S Stocks Cottage	Clerk	4377
8			O/S School and Village Hall	Clerk	4366
9			On Ringshall Hill	Clerk	
10	Only 4 covered		Corner Offton Rd & Lowe	Clerk	
11		On Ringshall Hill			
12		Corner Offton Road and Lower Farm Road (By school)			
13	£1,000.00		Corner Lower Farm Road & Stowmarket Road	Clerk	
14			On Village Hall	Clerk	
15		2years	In defib box	Clerk	
16		2years	In defib box	Clerk	
17					
18			By Village Hall Field Gate	Clerk	
19			Village Hall	Clerk	
20			By Memorial	Clerk	
21			By School	Clerk	
22			On Village Hall	Clerk	
23			Foot path to lakes, off stowmarket road		
24			Village Hall Car Park	Clerk	
25			Foot path to lakes, off stowmarket road	Clerk	
26			By Walnut Tree Cottage, LFR	Clerk	

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	J	K	L	M	N
1	Insured Value	Useful Life	Location	Custodian	External Id
27	£500.00		Lower Farm Road by Bus Stop		
28			Village Hall		
29			With councillors	Councillors	
30					
31	£1,000.00		On Village Hall	Clerk	
32			Charles Tye	Clerk	
33					
34					
35	£3,000.00		By Village Hall	Clerk	
36			With Clerk	Clerk	
37			With Clerk	Clerk	
38	£2,500.00		With Clerk	Clerk	
39			With Clerk	Clerk	
40			With Clerk	Clerk	
41					
42	£1,533.10	20 years	At play area adjacent to village hall		
43		10 years	At play area adjacent to village hall		
44		10 years	At play area adjacent to village hall		
45		10 years	At play area adjacent to village hall		
46		10 years	At play area adjacent to village hall		
47		10 years	At play area adjacent to village hall		
48		10 years	At play area adjacent to village hall		
49		10 years	At play area adjacent to village hall		
50		10 years	At play area adjacent to village hall		
51					
52			With Cllr Hitchcock		
53			With Cllr Hitchcock		

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	J	K	L	M	N
1	Insured Value	Useful Life	Location	Custodian	External Id
54			With Cllr Hitchcock		
55			With Cllr Hitchcock		
56					
57					
58					
59		On Litter Bins			
60					
61		10 years	Peter Watson Co-ordinates Speedwatch		
62		10 years	Peter Watson Co-ordinates Speedwatch		
63		10 years	Peter Watson Co-ordinates Speedwatch		
64		10 years	Peter Watson Co-ordinates Speedwatch		
65					
66					
67					
68					
69					
70					

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	<b>Notes</b>
1	
2	Managed by the RVHMC
3	
4	MBFU80-SG
5	PL-TX42-HF
6	LED – unknown why and how replaced with this style unit
7	MBFU80-SG
8	MBFU80-SG
9	income of £300 against grit bins in 14/1/11
10	Glasdon
11	
12	
13	Has £1 in accounts! And never collected on by BT. Refurb was £773.13
14	
15	Adult pads
16	Paediatric pads
17	
18	All meant to be emptied on a Monday
19	
20	
21	
22	
23	
24	Paid date.
25	Paid date.
26	Paid date.

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1	<b>Notes</b>
27	
28	
29	
30	
31	Valued based on insurance cover
32	Donated by Cllrs Williams in 2021
33	
34	
35	Valued based on insurance cover
36	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.
37	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.
38	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.
39	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.
40	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.
41	
42	Invoice on Parish Website
43	Invoice on Parish Website
44	Invoice on Parish Website
45	Invoice on Parish Website
46	Invoice on Parish Website
47	Invoice on Parish Website
48	Invoice on Parish Website
49	Invoice on Parish Website
50	Invoice on Parish Website
51	
52	Should be £1 for each stick
53	



Asset Register May 2023

	O
1	<b>Notes</b>
54	Should be £1 for each bib
55	
56	
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