

-2018

Asset Register

31/03/18

Description	Amount	Register Number	Date Aquired	Aquired Cost	Asset Regsiter Cost	Replacement Cost	Insured Value	Location	Custodian	Useful Life
Village Hall					£100,000.00					
Street Lights					£500.00					
					?					
					?					
					?					
					?					
Grit Bins					£100.00					
Telephone Kiosk					£201.00					
Defibrillator					£2,200.00					
Total				£0.00	£103,001.00					

2018-2019

Asset Register @ 07/2020

Draft

Description	Amount	Register Number	Date Acquired	Acquisition Cost	Asset Register Value	Current Valuation	Maintenance Expenditure	Insured Value	Useful Life
Village Hall	1		31.3.07	£100,000.00	£100,000.00				50years
Street Lights	5			£500.00	£500.00				
			2010	£511.46	£511.46				
			?	?	£500.00				
			?	?	£500.00				
			?	?	£500.00				
Grit Bin	2		2013	£100.00	£100.00				
			31.12.2010	£309.42	£309.42				
Telephone Kiosk	1		21.09.2009	£0.00	£1.00		£773.13		
Defibrillator	1		2016	£2,200.00	£2,200.00				
Defib Pads	2		21.7.2018	£38.00	£38.00				2years
			14.8.18	£78.00	£78.00				2years
Litter Bins	4		?	?	£1.00				
			?	?	£1.00				
			?	?	£1.00				
			?	?	£1.00				
Dog Waste Signs	2		20.3.2009	£12.00	£12.00				
				£12.00	£12.00				
Dogs Bins	3		25.7.2007	£148.68	£148.68				
			29.5.2018	£103.82	£103.82				

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			23.11.2012	£132.85	£132.85				
Village Sign	1	?	?		£500.00				
Key Safe	1		25.4.16	£11.99	£11.99				
Good Councillors Guide	2		19.9.2017	£4.50	£4.50				
Arnold-Baker Book	1		08.4.19	£110.99	£110.99				
Local Government Explained	1		9.4.19	£17.49	£17.49				
Village Notice Board	1		2000	£500.00	£500.00				
Bus Shelter	1		2000?		£3,000.00				
Old Village Notice Board	1		?	£0.00	£1.00				
Chrles Tye Notice Board	1		?	?	£1.00				
Laptop	1		03.03.2015	£249.00	£249.00				
Printer	1		?	£150.00	£150.00				
Laptop Bag	1		?	£0.00	£1.00				
USB Stick	1		07.02.2019	£9.99	£9.99				
Mouse	1		07.02.2019	£4.99	£4.99				
Litter Picking Sticks	?		?	£0.00	£1.00				
Fluorescent Bibs	?		?	£0.00	£1.00				
Litter Picking Hoops	10		26/03/19	£77.90	£77.90				
30 Mph signs				£475.00	£475.00				
Small Asset Total					£10,768.08				
Total				£105,205.18	£110,768.08			£0.00	

To be adopted?

Bench in Bus Shelter	1			£0.00	£1.00				
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Location	Custodian	External Id	Notes	Repair Status
IP14 2JB	RVHMC		Managed by the RVHMC	No current report from RVHMC
G39 O/S Post Office	Clerk	80843	MBFU80-SG	in need of upgrade to led
O/S Coronation Glebe	Clerk	56663	PL-TX42-HF	in need of upgrade to led
O/S No2 South View	Clerk	4367	LED	in need of upgrade to latest kit
O/S Stocks Cottage	Clerk	4377	MBFU80-SG -	in need of upgrade to led
O/S School and Village Hall	Clerk	4366	MBFU80-SG	in need of upgrade to led
On Ringshall Hill	Clerk		income of £300 against grit bins in 14/1/11	OK
Corner Offton Rd & Lowe Farm Road	Clerk		Glasdon	OK
Corner Lower Farm Road & Stowmarket Road	Clerk		Has £1 in accounts, and never collected on by BT. Refurb was £773.13	OK
On Village Hall	Clerk			OK
In defib box	Clerk		Adult pads	Due for replacement Nov 2020
With Clerk	Clerk		Paediatric pads - removed on safety grounds	in storage
By Village Hall Field Gate	Clerk		Emptied Mondays	OK
Village Hall behind their bins	Clerk		Emptied Mondays	In need of repair - badly attached to ground
By Memorial	Clerk		Emptied Mondays	Dirty, query big enough
By School	Clerk		Emptied Mondays	OK
On Village Hall	Clerk			
Foot path to lakes, off Stowarket road				
Village Hall Car Park	Clerk		Paid date.	OK
Foot path to lakes, off Stowarket road	Clerk		Paid date.	OK

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By Walnut Tree Cottage, Lower Farm Road	Clerk		paid date	OK
Lower Farm Road by Bus Stop				Repainted 2019
Village Hall	Clerk			OK
With Councillors	Councillors			unknown
With Clerk	Clerk		Paid Date	OK
With Chairman	Clerk		Paid Date	unknown
On Village Hall	Clerk			Needs sanding down and varnishing as doors stick in winter months
By Village Hall	Clerk		Valued based on insurance cover	Roof tiles in need of repair
On Bus Shelter	Clerk		Beyond repair, take down or replace.	
Charles Tye	Clerk		Beyond repair, take down or replace	

With Clerk	Clerk			OK
With Clerk	Clerk			OK
With Clerk	Clerk			OK
With Clerk	Clerk			
With Clerk	Clerk		No receipts in book for laptop and printer.	
With Vice-Chair	Vice-Chair		Should be £1 for each stick	
With Vice-Chair	Vice-Chair		Should be £1 for each bib	
With Vice-Chair	Vice-Chair			
On Litter Bins	Clerk		Spares are held by Speedwatch coordinator	

In Bus Shelter	Clerk		To be formally adopted, or not.	
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2019-2020

Asset Register

26/04/19

Description	Register Amount	Register Number	Date Acquired	Acquisition Cost	Asset Register Value	Current Valuation	Replacement Cost	Maintenance Expenditure	Insured Value	Useful Life
Village Hall	1		?31.3.07	£100,000.00	£100,000.00					50years
Street Lights	5			£500.00	£500.00				£2,000.00	4years
			2010	£511.46	£511.46					4years
			2018	£0.00	£1.00					?
			?	?	?					4years
			?	?	?				Only 4 covered	4years
Grit Bin	2		2013	£100.00	£100.00					
			31.12.2010	£309.42	£309.42					
Telephone Kiosk	1		21.09.2009	£0.00	£1.00			£773.13	£1,000.00	
Defibrillator	1		2016	£2,200.00	£2,200.00					
Defib Pads	2		21.7.2018	£38.00	£38.00					2years
			14.8.18	£78.00	£78.00					2years
Litter Bins	4		?	?	?		£200.00			
			?	?	?		£200.00			
			?	?	?		£60.00			
			?	?	?		£100.00			
Dog Waste Signs	2		20.3.2009	£12.00	£12.00					
				£12.00	£12.00					
Dogs Bins	3		25.7.2007	£148.68	£148.68					
			29.5.2018	£103.82	£103.82					
			23.11.2012	£132.85	£132.85					

2019-2020

Village Sign	1	?	?	£500.00				£500.00	
Key Safe	1	25.4.16		£11.99	£11.99				
Good Councillor Guide	2	19.9.2017		£4.50	£4.50				
Village Notice Board	1	2000		£500.00	£500.00			£1,000.00	
Bus Shelter	1	2000	?		£3,000.00			£3,000.00	
Old Village Notice Board	1	?		£0.00	£1.00				
Laptop	1	03.03.2015		£249.00	£249.00			£2,500.00	
Printer	1	?		£150.00	£150.00				
Laptop Bag	1	?		£0.00	£1.00				
USB Stick	1	07.02.2019		£9.99	£9.99				
Mouse	1	07.02.2019		£4.99	£4.99				
Litter Picking Sticks	?	?		£0.00	£1.00				
Fluorescent Bibs	?	?		£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			
Total				£105,076.70	£108,582.70			£10,000.00	

To be adopted?

Bench in Bus Shelter	1			£0.00	£1.00				
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Location	Custodian	External Id	Notes
IP14 2JB	RVHMC		Managed by the RVHMC
G39 O/S Post Office	Clerk	80843	MBFU80-SG
O/S Coronation Glebe	Clerk	56663	PL-TX42-HF
O/S No2 South View	Clerk	4367	LED – unknown why and how replaced with this style unit
O/S Stocks Cottage	Clerk	4377	MBFU80-SG
O/S School and Village Hall	Clerk	4366	MBFU80-SG
On Ringshall Hill	Clerk		income of £300 against grit bins in 14/1/11
Corner Offton Rd & Lowe Farm Road	Clerk		Glasdon
Corner Lower Farm Road & Stowmarket Road	Clerk		Has £1 in accounts! And never collected on by BT. Refurb was £773.13
On Village Hall	Clerk		
In defib box	Clerk		Adult pads
In defib box	Clerk		Paediatric pads
By Village Hall Field Gate	Clerk		All meant to be emptied on a Monday
Village Hall	Clerk		
By Memorial	Clerk		
By School	Clerk		
On Village Hall	Clerk		
Foot path to lakes, off Stowmarket road			
Village Hall Car Park	Clerk		Paid date.
Foot path to lakes, off Stowmarket road	Clerk		Paid date.
By Walnut Tree Cottage, Lower Farm Road	Clerk		paid date

Lower Farm Road by Bus Stop			
Village Hall	Clerk		
With councillors	Councillors		
On Village Hall	Clerk		
By Village Hall	Clerk		Valued based on insurance cover
On Bus Shelter	Clerk		

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.
With Clerk	Clerk		
With Clerk	Clerk		
With Clerk	Clerk		
With Clerk	Clerk		
With Vice-Chair	Vice-Chair		Should be £1 for each stick
With Vice-Chair	Vice-Chair		Should be £1 for each bib
With Vice-Chair	Vice-Chair		
With Clerk	Clerk		
With Clerk	Clerk		

In Bus Shelter	Clerk		To be formally adopted, or not.
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