

2020-2021

Asset Register

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					?
			?	?	£1.00					4years
			?	?	£1.00					Only 4 covered
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		?	?	£1.00		£200.00			
			?	?	£1.00		£200.00			
			?	?	£1.00		£60.00			
			?	?	£1.00		£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					

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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				
Printer	1	?		£150.00	£150.00				
Laptop Bag	1	?		£0.00	£1.00			£2,500.00	
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		£17.49	£17.99	£14.99			
Arnold-Baker Book	1	02/04/19		£103.99	£103.99	£103.99			
30 Mph signs				£475.00	£475.00				30 Mph Signs
Small Items total					£9,263.58				
Large Items Total						£100,000.00			
Total				£105,751.08	£109,263.58			£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 Stowarket road			
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

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		
Clerk		specimen coordinator	

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