2021-2022

Asset Register

		Register	Date	Acquisition	Asset Register	Current	Replacement	Maintenance	Insured	
Description	Amount		Acquired	Cost	Value	Valuation		Expenditure	Value	Useful Life
Village Hall	1	[?31.3.07	£100,000.00	<u> </u>					50years
Village Hall STW	1	1	08.4.2021	£23,343.00	£23,343.00					
Street Lights	ŗ	5		£500.00	£500.00	<mark>)</mark>				4years
			2010	£511.46	£511.46				£2,000.00	4years
			2018	£0.00	£1.00				12,000.00	?
			?	?	£1.00	<mark>)</mark>				4years
									Only 4	
			?	?	£1.00				covered	4years
Grit Bin		2	2013	£100.00	£100.00					
			31.12.2010	£309.42	£309.42					
Telephone Kiosk	1	1	21.09.2009	£0.00				£773.13	£1,000.00	
Defribrillator	1	1	2016	£2,200.00	£2,200.00					
Defib Pads	2	2	21.7.2018	£38.00	£38.00					2years
			14.8.18	£78.00	£78.00					2years
Litter Bins		1	?	?	£1.00		£200.00)		
			?	?	£1.00		£200.00			
			?	?	£1.00		£60.00			
			?	?	£1.00		£100.00			
Dog Waste Signs	7	2	20.3.2009	£12.00	£12.00					
				£12.00	£12.00					
Dogs Bins	3	3	25.7.2007	£148.68						
			29.5.2018	£103.82	£103.82					

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£500.00 £1,000.00 £3,000.00
£1,000.00 £3,000.00
£1,000.00 £3,000.00
£3,000.00
£3,000.00
£3,000.00
£3,000.00
£2,500.00
£2,500.00
£2,500.00
£2,500.00
Bins
£10,000.00

Custodian	External Id	Notes
DVHMC		Managed by the RVHMC
		Managed by the RVHMC
	909.43	MBFU80-SG
1	+	
		PL-TX42-HF
Clerk		LED - unknown why and how replaced with this style unit
Clerk	4377	MBFU80-SG
Clerk	4366	MBFU80-SG
Clerk		income of £300 against grit bins in 14/1/11
Clerk		Glasdon
		Has £1 in accounts! And never collected on by BT. Refurb
Clerk		was £773.13
Clerk		
Clerk		Adult pads
Clerk		Paediatric pads
Clerk		All meant to be emptied on a Monday
Clerk		and the same of th
Clerk		
Clerk		
Clerk		
-	1	
Clerk		Paid date.
Clark		Paid date.
	RVHMC RVHMC Clerk	RVHMC RVHMC Clerk 80843 Clerk 56663 Clerk 4367 Clerk 4366 Clerk 4366 Clerk

2021-2022

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		
Charles Tye	Clerk		Donated by Cllrs Williams in 2021
By Village Hall	Clerk		Valued based on insurance cover
On Bus Shelter	Clerk		
With Clerk	Clerk		
With Clerk	Clerk		
With Clerk	Clerk		No receipts in book for laptop and printer. Insurane under
With Clerk	Clerk		all risks but only when in Clerks home - currently this is
With Clerk	Clerk		still as per previous 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		coordinator	

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