

| Asset Register Summary | |
|-----------------------------|-----------|
| | 2023-24 |
| Signs and Notice boards | £ 8,369 |
| Benches | £ 887 |
| Bins | £ 8,729 |
| Fences/gates/railings | £ 30,500 |
| Office Equipment | £ 5,128 |
| Outdoor Equipment and Tools | £ 43,490 |
| Land and Buildings | £ 553,552 |
| Christmas | £ 26,856 |
| Village Hall Content | £ 7,625 |
| Planters | £ 4,970 |
| | |
| | |
| Total | £ 690,106 |

Asset register to year ending 31 March 2024 - final

| Item Description | QTY | Avg. Replace ment Value/pur chase price | total | Insurance value | Group | Where | When Purchased | Source |
|---|-----|---|----------|-----------------|-------------------|----------|----------------|-----------------------------|
| General Grounds Maintenance equipment - unspecified | 1 | 3052 | 3052 | 3052 | | | unknown | various items disposed of |
| Wright Stander RH Mower | 1 | 8398.8 | 8398.8 | 8398.8 | Outdoor Equipment | Cemetery | 2015 | current |
| Angle Grinder | 1 | 21.48 | 21.48 | 21.48 | Outdoor Equipment | Cemetery | 2016 | cashbook |
| Clearing saw FS460C-EM | 1 | 558 | 558 | 558 | Outdoor Equipment | Cemetery | 2018 | cashbook |
| Strimmer hs82RC-E | 1 | 366 | 366 | 366 | Outdoor Equipment | Cemetery | 2018 | cashbook |
| Suction Set | 1 | 42 | 42 | 42 | Outdoor Equipment | Cemetery | 2018 | cashbook |
| Silky Saw | 1 | 222 | 222 | 222 | Outdoor Equipment | Cemetery | 2016 | |
| FS94C-E Brushcutter | 1 | 266.87 | 266.87 | 266.87 | Outdoor Equipment | Cemetery | 2020 | |
| RM4 ORTP Lawnmower | 2 | 475 | 950 | 950 | Outdoor Equipment | Cemetery | 2020 | |
| Litter Picker (suction bin) | 0 | 0 | 0 | 0 | Outdoor Equipment | Cemetery | 2020 | |
| Angle Grinder | 1 | 82 | 82 | 82 | Outdoor Equipment | Cemetery | 2019 | |
| Spade (for posts) | 1 | 41 | 41.19 | 41.19 | Outdoor Equipment | Cemetery | 2020 | |
| First Aid Kit | 1 | 12 | 12 | 12 | Outdoor Equipment | Cemetery | 2020 | |
| Stihl Leaf Blower - BR700 | 1 | 500 | 500 | 500 | Outdoor Equipment | VH | Feb-22 | Mansfield Garden Machinery |
| Cobra Generator - IG32ESI | 1 | 650 | 650 | 650 | Outdoor Equipment | Cemetery | Apr-22 | Mansfield Garden Machinery |
| Stihl Jet Washer - RE150plus | 1 | 510 | 510 | 510 | Outdoor Equipment | Cemetery | Apr-22 | Mansfield Garden Machinery |
| Stihl Hedge Cutter - HS82T | 1 | 465 | 465 | 465 | Outdoor Equipment | Cemetery | Apr-22 | Mansfield Garden Machinery |
| Stihl Weed Sprayer - SG71 | 1 | 80 | 80 | 80 | Outdoor Equipment | Cemetery | Apr-22 | Mansfield Garden Machinery |
| Cub Cadet Ride-on Mower with electric lift - XD3 QR160E | 1 | 4900 | 4900 | 4900 | Outdoor Equipment | Cemetery | May-22 | Countrywide Grass Machinery |
| Stihl Clearing Saw - FS461CEM | 1 | 739 | 739 | 739 | Outdoor Equipment | Cemetery | May-22 | Mansfield Garden Machinery |
| Stihl Strimmer - FS50CE | 1 | 188 | 188 | 188 | Outdoor Equipment | Cemetery | Jun-22 | Mansfield Garden Machinery |
| Stihl Strimmer - FS50CE | 1 | 208 | 208 | 208 | Outdoor Equipment | Cemetery | Nov-22 | Mansfield Garden Machinery |
| Ford Transit (HT69 JXZ) | 1 | 21000 | 21000 | 21000 | Van | VH | Dec-22 | Old Mill Lane Garage |
| Ramps for van | 1 | 237.98 | 237.98 | 237.98 | Van | VH | Jan-22 | Mansfield Garden Machinery |
| | | | 43490.32 | | | | | |
| Written off - 23 February 2022 meeting - minute 257 | | | | | | | | |
| Ride on mower | 1 | 4350 | 4350 | 4350 | Outdoor Equipment | Cemetery | 2014 | previous year |
| Backpack blower | 1 | 475 | 475 | 475 | Outdoor Equipment | Cemetery | 2016 | current |
| Honda Strimmer | 1 | 335 | 335 | 335 | Outdoor Equipment | Cemetery | 2016 | cashbook |
| Pressure Washer generator | 1 | 433 | 433 | 433 | Outdoor Equipment | Cemetery | 2018 | cashbook |
| Sprayer | 1 | 621 | 621 | 621 | Outdoor Equipment | Cemetery | 2018 | cashbook |
| Aldi Multi Tool hedge trimmer | 1 | 83 | 83 | 83 | Outdoor Equipment | Cemetery | 2018 | cashbook |
| Field Strimmer | 1 | 130 | 130 | 130 | Outdoor Equipment | Cemetery | 2019 | cashbook |
| Field Strimmer | 1 | 313 | 313 | 313 | Outdoor Equipment | Cemetery | 2014 | 2014 report to council |
| Leaf blower | 1 | 75 | 75 | 75 | Outdoor Equipment | Cemetery | 2006 | 2012 report to council |
| Strimmer | 1 | 257 | 257 | 257 | Outdoor Equipment | Cemetery | 2008 | 2012 report to council |
| Trailer | 1 | 200 | 200 | 200 | Outdoor Equipment | Cemetery | 2010 | 2012 report to council |
| Hedge Trimmer | 1 | 255 | 255 | 255 | Outdoor Equipment | Cemetery | 2008 | 2012 report to council |
| Trailer for tractor | 1 | 200 | 200 | 200 | Outdoor Equipment | Cemetery | 2010 | 2012 report to council |
| Trailer for car | 1 | 775 | 775 | 775 | Outdoor Equipment | Cemetery | 2014 | |
| | | | 8502 | 8502 | | | | |
| | | | 247538.3 | 247538.3 | | | | |

| Item Description | QTY | purchase value | Avg. Replacement Value | total | Insurance value | Group | Where | Purchased |
|--------------------------|-----|----------------|------------------------|---------------|-----------------|------------------------------|---------|-----------|
| | | | | 7624.6 | 7624.6 | | | |
| glass jugs | 2 | 15 | 7.5 | 15 | 15 | kitchen kit | Kitchen | 2015 |
| Floor Polisher | 1 | 1145 | 1145 | 1145 | 1145 | cleaning equipme | Storage | 2013 |
| tables white | 11 | 1 | 39.5 | 434.5 | 434.5 | meeting | Storage | unknown |
| tables brown | 18 | 1575 | 87.5 | 1575 | 1575 | meeting | Storage | 2014? |
| cups | 6 | 8.52 | 1.42 | 8.52 | 1.42 | kitchen kit | Kitchen | unknown |
| saucers | 186 | 297.6 | 1.6 | 297.6 | 297.6 | kitchen kit | Kitchen | unknown |
| plates | 64 | 172.8 | 2.7 | 172.8 | 172.8 | kitchen kit | Kitchen | unknown |
| bowls | 11 | 12.1 | 1.1 | 12.1 | 12.1 | kitchen kit | Kitchen | unknown |
| side plates | 111 | 177.6 | 1.6 | 177.6 | 177.6 | kitchen kit | Kitchen | unknown |
| glasses | 33 | 19.47 | 0.59 | 19.47 | 19.47 | kitchen kit | Kitchen | unknown |
| Teapots | 2 | 16 | 8 | 16 | 16 | kitchen kit | Kitchen | 2015 |
| Milk Jug | 2 | 7.4 | 3.7 | 7.4 | 7.4 | kitchen kit | Kitchen | unknown |
| Thermos | 1 | 29.99 | 29.99 | 29.99 | 29.99 | kitchen kit | Kitchen | 2015 |
| teaspoons | 17 | 8.5 | 0.5 | 8.5 | 8.5 | kitchen kit | Kitchen | unknown |
| knives | 19 | 11.4 | 0.6 | 11.4 | 11.4 | kitchen kit | Kitchen | unknown |
| forks | 22 | 13.2 | 0.6 | 13.2 | 13.2 | kitchen kit | Kitchen | unknown |
| spoons | 15 | 9 | 0.6 | 9 | 9 | kitchen kit | Kitchen | unknown |
| sugar bowl | 1 | 3.7 | 3.7 | 3.7 | 3.7 | kitchen kit | Kitchen | unknown |
| First Aid Kit | 4 | 48 | 12 | 48 | 48 | kitchen kit | Kitchen | 2019 |
| Titan Vacuum | 1 | 74.99 | 74.99 | 74.99 | 74.99 | cleaning equipme | Storage | 2020 |
| Display screen | 1 | 59 | 59 | 59 | 59 | meeting | Storage | 2019 |
| dolce Gusto coffee maker | 1 | 33.5 | 33.5 | 33.5 | 33.5 | kitchen kit | Kitchen | 2020 |
| Fan heater | 1 | 20.83 | 20.83 | 20.83 | 21 | meeting | Storage | 2019 |
| Desk | 1 | 150 | 150 | 150 | 150 | Paper Products and furniture | Office | unknown |
| Lever Arch Files | 20 | 75 | 3.75 | 75 | 75 | Paper Products and furniture | Office | unknown |
| Wallet Files | 30 | 30 | 1 | 30 | 30 | Paper Products and furniture | Office | unknown |
| Envelopes -box | 2 | 40 | 20 | 40 | 40 | Paper Products and furniture | Office | unknown |
| Paper box | 1 | 15 | 15 | 15 | 15 | Paper Products and furniture | Office | unknown |
| Document Sorters | 5 | 9 | 1.8 | 9 | 9 | Paper Products and furniture | Office | unknown |
| Box Files | 5 | 12.5 | 2.5 | 12.5 | 12.5 | Paper Products and furniture | Office | unknown |
| Cemetery books | 6 | 900 | 150 | 900 | 900 | Paper Products and furniture | Office | unknown |
| Plans | 2 | 100 | 50 | 100 | 100 | Paper Products and furniture | Office | unknown |
| Archive Boxes | 14 | 2100 | 150 | 2100 | 2100 | Paper Products and furniture | Archive | unknown |
| Tambour Cabinet | 1 | 350 | 350 | 350 | 350 | Paper Products and furniture | Office | 2020 |
| Tambour Cabinet | 1 | 477 | 477 | 477 | 477 | Paper Products and furniture | Office | 2015 |
| office chair | 3 | 450 | 150 | 450 | 450 | Paper Products and furniture | Office | 2015 |

Asset register to year ending 31 March 2024 - final

| Item Description | QTY | Avg. Replacement Value | total | Insurance value | Group | Where | | | | |
|-----------------------------------|-----|------------------------|-------------|-----------------|------------------|---|---|--------------------------------|---------------------|--|
| | | | 5128 | 5128 | | | | | | |
| laptop Toshiba | 1 | 291 | 291 | 291 | Office equipment | Office | 2014 | | | |
| Router | 1 | 150 | 150 | 150 | Office equipment | Office | 2020 | replacement | 2020 | |
| Notice Board | 2 | 76 | 152 | 152 | Office equipment | Hall and Office | 2015 | | | |
| Pedestal | 1 | 93 | 93 | 93 | Office equipment | Office | 2015 | | | |
| keyboard and mouse | 1 | 20 | 20 | 20 | Office equipment | Office | 2017 | | | |
| Flexdesk | 0 | 0 | 0 | 0 | Office Equipment | Office | 2017 | | | |
| monitor riser | 1 | 25 | 25 | 25 | Office Equipment | Office | 2017 | | | |
| Laptop stand | 1 | 15 | 15 | 15 | Office Equipment | Office | 2017 | | | |
| Telephone | 1 | 30 | 30 | 30 | Office equipment | Office | unknown | | | |
| Laminator | 1 | 20 | 20 | 20 | Office equipment | Office | unknown | | | |
| Laptop HP | 1 | 332 | 332 | 332 | Office Equipment | Office | 2018 | | | |
| Laptop bag | 1 | 12.99 | 12.99 | 12.99 | Office Equipment | Office | 2018 | | | |
| Epson Projector | | | | 1 | Office Equipment | Store room off kitchen | unknown | | | |
| Tablet | 1 | 141 | 141 | 141 | Office Equipment | Office | 2019 | | | |
| Dell 14" laptop | 2 | 780 | 1560 | 1560 | Office Equipment | Office | 2020 | | | |
| Dell 24" monitor | 2 | 121 | 242 | 242 | Office Equipment | Office | 2020 | | | |
| Shredder - Rexel Momentum M515 UK | 1 | 254 | 254 | 254 | Office Equipment | Man Den at VH | Feb-22 | Nottinghamshire County Supplie | | |
| Samsung Mobile Phone | 6 | 200 | 1200 | 1200 | Office Equipment | Issued to: Michael Betts; Andrew Bird; Roy Bennett; Gary Clarkson; Michelle Paxton; Sharon Pyke | Various times. Michelle's last phone purchased Jan 2022 | Amazon | | |
| HP 14" Laptop | 1 | 458 | 458 | 458 | Office Equipment | Office - RFO lap-top | 2022 | Curry's | spec 14s-dq2514na - | |
| Arnold Baker - 13 edition book | 1 | 132 | 132 | 132 | Office Equipment | Office | 2022 | Lexis Nexis | | |

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| Item Description | QTY | Avg. Replace ment Value | total | Insurance value | Group | Where | |
|---------------------|-----|-------------------------|--------|-----------------|-------------------------|---------------------------|----------|
| | | | 8369.2 | 8369.2 | | | |
| | | | | 0 | | | |
| Signs | 3 | 50 | 150 | 150 | Signs and Notice boards | Cemetery | historic |
| Entry Sign Cemetery | 1 | 120 | 120 | 120 | Signs and Notice boards | Cemetery | historic |
| Notice Board | 1 | 1640 | 1640 | 1640 | Signs and Notice boards | Village Hall | historic |
| Notice Board | 1 | 1640 | 1640 | 1640 | Signs and Notice boards | Co-op | 2018 |
| Notice Board | 1 | 1640 | 1640 | 1640 | Signs and Notice boards | Cavendish - Hilcote Drive | 2018 |
| Notice Board | 1 | 1640 | 1640 | 1640 | Signs and Notice boards | Outside cemetery | 2018 |
| Notice Board | 1 | 800 | 800 | 800 | Signs and Notice boards | Cemetery Fence | historic |
| Notice Board | 1 | 500 | 500 | 500 | Signs and Notice boards | VH storage | historic |
| Acrylic Poppies | 92 | 2.6 | 239.2 | 239.2 | Signs and Notice boards | | |
| | | | 0 | 0 | | | |
| | | | 0 | 0 | | | |
| | | | 0 | 0 | | | |
| | | | 0 | 0 | | | |
| | | | 0 | 0 | | | |
| | | | 0 | 0 | | | |
| | | | 0 | 0 | | | |
| | | | 0 | 0 | | | |
| | | | 0 | 0 | | | |
| | | | 0 | 0 | | | |
| | | | 0 | 0 | | | |
| | | | 0 | 0 | | | |
| | | | 0 | 0 | | | |
| | | | 0 | 0 | | | |
| | | | 0 | 0 | | | |
| | | | 0 | 0 | | | |

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| Item Description | QTY | Avg. Replace ment Value | total | | Group | Where |
|-------------------|-----|-------------------------|--------------|-----------------|-----------------------|----------------------------|
| | | | 30500 | 30500 | | |
| Gate/Barrier | 1 | 500 | 500 | 500 | Gates and fences | Playing Field |
| Fencing | 1 | 15000 | 15000 | 15000 | Gates and fences | Cemetery |
| Fencing | 1 | 15000 | 15000 | 15000 | Gates and fences | Village Hall |
| Gate Mortuary | 1 | 380 | 380 | 380 | Gates and fences | Cemetery |
| | | | | | | |
| | | | | | | |
| Item Description | QTY | Avg. Replace ment Value | total | Insurance value | Group | Where |
| | | | 887 | 887 | | |
| Bench | 1 | 500 | 500 | 500 | Benches/Picnic tables | Mansfield Road - Greendale |
| Bench | 1 | 387 | 387 | 387 | Benches/Picnic tables | Cemetery |
| | | | 0 | 0 | | |
| | | | 0 | 0 | | |
| | | | | 0 | | |
| | | | | 0 | | |
| | | | | 0 | | |
| | | | | 0 | | |
| | | | | 0 | | |
| | | | | 0 | | |
| | | | | 0 | | |
| | | | | 0 | | |
| Item Description | QTY | Avg. Replace ment Value | total | total | Group | Where |
| | | | 4970 | 4970 | | |
| Planter | 2 | 1235 | 2470 | 2470 | other | Outside VH |
| Concrete planters | 5 | 500 | 2500 | 2500 | other | cemetery and VH |
| | | | 0 | 0 | | |
| | | | 0 | 0 | | |
| | | | 0 | 0 | | |
| | | | | 0 | | |

| Item Description | QTY | Avg. Replace ment Value | total | Insurance value | Group | Where |
|----------------------|-----|-------------------------|--------------------|--------------------|-------|---------------------|
| | | | <u>8729</u> | <u>8729</u> | | |
| | | | <u>3450</u> | <u>3450</u> | | |
| Dog Bins | 23 | 150 | 3450 | <u>3450</u> | | Established by 2015 |
| | | | <u>4029</u> | <u>4029</u> | | |
| Litter Bin | 2 | 250 | 500 | <u>500</u> | | Cemetery |
| Red Litter Bins | 16 | 200 | 3200 | <u>3200</u> | bins | Throughout 2019 |
| Red bin double | 1 | 329 | 329 | <u>329</u> | bins | |
| Letters to heaven po | 1 | 214 | 214 | <u>214</u> | | Cemetery |
| | | | <u>1250</u> | <u>1250</u> | | |
| Grit Bin Blue | 5 | 250 | 1250 | <u>1250</u> | | Established by 2015 |
| | | | | <u>0</u> | | |
| | 5 | | | <u>0</u> | | |