Asset Register Summary		
		2022-23
Signs and Notice boards	£	8,390
Benches	£	887
Bins	£	8,579
Fences/gates/railings	£	30,500
Office Equipment	£	5,245
Outdoor Equipment and Tools	£	44,665
Land and Buildings	£	553,553
Christmas	£	22,372
Village Hall Content	£	7,577
Total	£	681,769

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	1		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	s cashbook
Silky Saw	1	222	222	222	Outdoor Equipment	Cemetery	2016	3
FS94C-E Brushcutter	1	266.87	266.87	266.87	Outdoor Equipment	Cemetery	2020)
RM4 0RTP Lawnmower	2	475	950	950	Outdoor Equipment	Cemetery	2020)
Litter Picker (sucktion bin)	1	1175	1175	1175	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		Outdoor Equipment			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	Mansifield Garden Machinery
Ford Transit (HT69 JXZ)	1	21000	21000	21000	Van	VH	Dec-22	2 Old Mill Lane Garage
Ramps for van	1	237.98	237.98	237.98	Van	VH	Jan-22	Mansifield Garden Machinery
			44665.32					
Written off - 23 February 2022 meeting - minute 257								
Ride on mower	1	4350	4350		Outdoor Equipment			previous year
Backpack blower	1	-	-		Outdoor Equipment			current
Honda Strimmer	1	335	335	335	Outdoor Equipment	Cemetery	2016	i cashbook
Pressure Washer	1	433	433	433	Outdoor Equipment	Cemetery	2018	s cashbook
generator	1	621	621	621	Outdoor Equipment	Cemetery	2018	cashbook
Sprayer	1	83	83	83	Outdoor Equipment	Cemetery	2018	cashbook
Aldi Multi Tool hedge trimmer	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				Outdoor Equipment			2012 report to council
Strimmer	1	-			Outdoor Equipment	,		2012 report to council
Trailer	1		-		Outdoor Equipment	,		2012 report to council
Hedge Trimmer	1				Outdoor Equipment			2012 report to council
Trailer for tractor	1				Outdoor Equipment	,		2012 report to council
Trailer for car	1				Outdoor Equipment	,		
		115	115	110		Centerery	2014	
			8502	8502				
			248713.3	248713.3				

		Avg. Replace ment Value/pur chase		Insurance			When Purchas									
Item Description		price		value	Group	Where	ed	Source								
		•	22372	22372	· ·											
Christmas Tree & Tinsel			40	40		Village Hall	Nov-21	B&Q								
Christmas Lights	12	700	8400	0	Christmas Lights	Stored at LITE	2009	minutes								
Solar Tree Lights	5	17.5	0	0	Christmas Other	Stored at VH	2016	some disp	osed of 20	18+21						
Tree Brackets	24	10	240	240	Christmas Other	In-situ	2016	cashbook								
Additional Christmas lights																
inclusive electrics	10		11715	11715	Christmas Lights	Stored at LITE	2016	cashbook							17.5	
Rope Lights	2	234.95	469.9	469.9	Christmas Other	still on MW	2016	cashbook								
Outdoor LED String Lights for																
outdoor tree including 1 starter																
cable	2	£577.00	£577.00	£ 577.00	Christmas Lights	Stored at VH	Nov-21	Purchased	from Fes	ive Lights	by Clipstor	ne Miners V	Velfare Co	mmunity Tru	ust (reimbui	rsed)
Lampost snowmen	100	930	930	930	Christmas decora	t Stored at VH	Mar-23									

			Avg.					
Item Description	QTY	purchase value	Replacement Value	total	Insurance value	Group	Where	
Item Description	QII	value	value	7577.3	7577.3	Group	VIIIere	Dunchessed
	0	45	7 -			leitala ana leit		Purchased
glass jugs	2	15	7.5	15		kitchen kit	Kitchen	2015
Floor Polisher	1	1145	1145	1145		cleaning equipm		2013
tables white	11	1	39.5	434.5		meeting	Storage	unknown
tables brown	18	1575	87.5	1575		meeting	Storage	2014?
cups	6	8.52	1.42	8.52		kitchen kit	Kitchen	unknown
saucers	186	297.6	1.6	297.6		kitchen kit	Kitchen	unknown
plates	58	156.6	2.7	156.6		kitchen kit	Kitchen	unknown
bowls	12	13.2	1.1	13.2		kitchen kit	Kitchen	unknown
side plates	90	144	1.6	144		kitchen kit	Kitchen	unknown
glasses	33	19.47	0.59	19.47		kitchen kit	Kitchen	unknown
Teapots	2	16	8	16		kitchen kit	Kitchen	2015
Milk Jug	1	3.7	3.7	3.7	••••	kitchen kit	Kitchen	unknown
Thermos	1	29.99	29.99	29.99		kitchen kit	Kitchen	2015
teaspoons	20	10	0.5	10		kitchen kit	Kitchen	unknown
knives	21	12.6	0.6	12.6	12.6	kitchen kit	Kitchen	unknown
forks	24	14.4	0.6	14.4	14.4	kitchen kit	Kitchen	unknown
spoons	17	10.2	0.6	10.2	10.2	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 equipm	Storage	2020
Display screen	1	59	59	59		meeting	Storage	2019
dolce Gusto							0	
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
						Paper Products	5	
Desk	1	150	150	150	150	and furniture	Office	unknown
						Paper Products		
Lever Arch Files	20	75	3.75	75	75	and furniture	Office	unknown
						Paper Products		
Wallet Files	30	30	1	30	30	and furniture	Office	unknown
						Paper Products		
Envelopes -box	2	40	20	40	40	and furniture	Office	unknown
						Paper Products		
Paper box	1	15	15	15	15	and furniture	Office	unknown
•			10	10		Paper Products		
Document Sorters	5	9	1.8	9	9	and furniture	Office	unknown
	0	0	1.0	5	v	Paper Products		
Box Files	5	12.5	2.5	12.5	12.5	and furniture	Office	unknown
	Ū	0	2.0			Paper Products		
Cemetery books	6	900	150	900	900	and furniture	Office	unknown
,	0		.00			Paper Products		
Plans	2	100	50	100	100	and furniture	Office	unknown
	-					Paper Products		
Archive Boxes	14	2100	150	2100	2100	and furniture	Archive	unknown
		2.50		2.00		Paper Products		
Tambour Cabinet	1	350	350	350	350	and furniture	Office	2020
Tambour Cabinet	1	477	477	477		Paper Products	-	2015
	•		11			Paper Products		2010
			150	150		and furniture	Office	2015

		Avg.						
ltana Daarintian	OTV	Replacement	4-4-1	Insurance				
Item Description	QTY	Value	total	value	Group	Where		
			5245					
laptop Toshiba	1	291	291	291	Office equipment	Office	2014	
Router	1	150	150		Office equipment	Office	2020 replaceme	ent 2020
Notice Board	2		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	1	117	117	117	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	2 780	1560	1560	Office Equipment	Office	2020	
Dell 24" monitor	2	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 Nottingha	mshire County Supplie
							Various	
						Issued to: Michael	times.	
						Betts; Andrew Bird;	Michelle's	
						Roy Bennett; Gary	last phone	
Samsung Mobile						Clarkson; Michelle	purchased	
Phone	E	3 200	1200			Paxton; Sharon Pyke	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 Nex	is

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S			
Intel® Cor	e i7, 512 G	B SSD, Silv	/er

		Avg. Replace ment		Insurance			
Item Description	QTY	Value	total	value	Group	Where	
			8390	8390			
				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	Со-ор	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	100	2.6	260	260	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			

		Avg.				
		Replace				
		ment				
Itom Description	QTY	Value	total		Croup	Where
Item Description	QIY	value	total		Group	where
			30500			
Gate/Barrier	1				Gates and fences	Playing Field
Fencing	1		15000		Gates and fences	Cemetery
Fencing	1		15000		Gates and fences	Village Hall
Gate Mortuary	1	380	380	380	Gates and fences	Cemetery
		Avg.				
		Replace				
		ment		Insurance		
Item Description	QTY	Value	total	value	Group	Where
•			887	887	•	
Bench	1	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		
		Avg. Replace ment				
Item Description	QTY	Value		total	Group	Where
			4970			
Planter	2	1235			other	Outside VH
Concrete planters	5	500	2500	2500	other	cemetery and VH
			0			
			0	0		
			0	0		
				0		

Item Description	QTY	AR value	total	Insurance Value	Group	Where	Date	
		553,553	558,523	1,324,314				
Village Hall		1 341,175	341,175	725,072	Buildings	Church Road	?	historic estimate
Cemetery		1 1	1	1	Land	Off Highfield Road	1934?	nominal sum
S+S Club		1 203,130	203,130	582,560	Buildings	Church Road	1992	historic estimate
Playing Field		1 1	1	1	Land	Off Highfield Road, Top of Cemetery	?	nominal sum
Rear of methodist chapel		1 5,750	5,750	5,750	Land	Church Road	2001	purchase price
Pocket bays		4 1	1	1	Land	Church Road	?	nominal sum
Cemetery Hut		1 494	5,464	5,464	Buildings	Cemetery	?	nominal sum
Mortuary		1 1	1	5,464	Buildings	Cemetery	1934?	nominal sum
Land Seventh Avenue		1 3,000	3,000	1	Land	Seventh Avenue	2003	purchase price
Former Health Centre		1	-	-	Buildings	First Avenue	2017	Disposed of 2018/19
Telephone Kiosk		1 1	1	1,000	Buildings	King John's Road	2020	nominal sum
Land and Buildings as of 3	31/03/2020)						

Item Description	QTY	Avg. Replace ment Value	total	Insurance value	Group	Where	
			8579				
			3300	3300			
Dog Bins	22	150	3300			Established	d by 2015
			4029	4029			
Litter Bin	2	250				Cemetery	
Red Litter Bins	16	200	3200	3200	bins	Throughou	2019
Red bin double	1	329	329	329	bins		
			1250				
Grit Bin Blue	5	250	1250			Established	d by 2015
	5			<u>0</u> 0			