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

		Avg. Replace ment Value/pur chase		Insurance			When	
Item Description	QTY	price	total	value	Group	Where	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		Outdoor Equipment			cashbook
Suction Set	1	42	42	42	Outdoor Equipment	Cemetery	2018	cashbook
Silky Saw	1	222	222		Outdoor Equipment	,		
FS94C-E Brushcutter	1	266.87	266.87		Outdoor Equipment	,		
RM4 0RTP Lawnmower	2	475			Outdoor Equipment	,		
Litter Picker (sucktion bin)	1	1175			Outdoor Equipment			
Angle Grinder	1	82			Outdoor Equipment			
Spade (for posts)	1	41			Outdoor Equipment			
First Aid Kit	1	12			Outdoor Equipment	,		
Stihl Leaf Blower - BR700	1	500			Outdoor Equipment	,		Mansfield Garden Machinery
Cobra Generator - IG32ESI	1	650			Outdoor Equipment	Cemetery		Mansfield Garden Machinery
Stihl Jet Washer - RE150plus	1	510			Outdoor Equipment			Mansfield Garden Machinery
Stihl Hedge Cutter - HS82T	1	465			Outdoor Equipment			Mansfield Garden Machinery
Stihl Weed Sprayer - SG71	1	80			Outdoor Equipment			Mansfield Garden Machinery
Cub Cadet Ride-on Mower with electric lift - XD3 QR160E	1	4900			Outdoor Equipment		· · ·	Countrywide Grass Machinery
Stihl Clearing Saw - FS461CEM	1	739			Outdoor Equipment			Mansfield Garden Machinery
Stihl Strimmer - FS50CE	1	188			Outdoor Equipment		,	Mansfield Garden Machinery
Stihl Strimmer - FS50CE	1	208			Outdoor Equipment			Mansifield Garden Machinery
Ford Transit (HT69 JXZ)	1	21000		21000		VH		Old Mill Lane Garage
Ramps for van	1	237.98		237.98		VH		Mansifield Garden Machinery
Trainpo for tail		201.00	44665.32	201.00			7422	manement Carden maeminery
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		Outdoor Equipment	,		current
Honda Strimmer	1	335			Outdoor Equipment			cashbook
Pressure Washer	1	433			Outdoor Equipment	-		cashbook
generator	1	621	621					cashbook
Sprayer	1	83			Outdoor Equipment	,		cashbook
Aldi Multi Tool hedge trimmer	1	130			Outdoor Equipment	,		cashbook
Field Strimmer	1	313			Outdoor Equipment			2014 report to council
Leaf blower	1	75			Outdoor Equipment			2012 report to council
Strimmer	1	257			Outdoor Equipment			2012 report to council
Trailer	1	200			Outdoor Equipment			2012 report to council
Hedge Trimmer	1	255			Outdoor Equipment			2012 report to council
Trailer for tractor	1	200			Outdoor Equipment	,		2012 report to council
Trailer for car	1	775			Outdoor Equipment			20.2. Sport to dodnon
···-······	<u>'</u>	113	113		Cataoor Equipment	Comotery	EV 17	
			8502	8502				
			248713 3	248713.3				

		Avg. Replace ment Value/pur chase		Insurance			When Purchas									
Item Description	QTY	price	total	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	tive Lights	by Clipsto	ne Miners '	Welfare Co	mmunity Tr	ust (reimbu	rsed)
Lampost snowmen	100	930	930	930	Christmas decora	t Stored at VH	Mar-23									

		l	Avg.			I	I		
		purchase	Replacement		Insurance				
Item Description	QTY	value	Value	total	value	Group	Where		
nom Becomplien	Q I I	valuo	Value	7577.3	7577.3	Croup	***************************************	Purchased	
glass jugs	2	15	7.5	15/7.3		kitchen kit	Kitchen	2015	
Floor Polisher	1	1145	1145					2013	
tables white	11	1145	39.5	1145 434.5		cleaning equipme		unknown	
							Storage		
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		kitchen kit	Kitchen	unknown	
forks	24	14.4	0.6	14.4		kitchen kit	Kitchen	unknown	
spoons	17	10.2	0.6	10.2		kitchen kit	Kitchen	unknown	
sugar bowl	1	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	
						Paper Products			
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	
						Paper Products			
Document Sorters	5	9	1.8	9	9	and furniture	Office	unknown	
						Paper Products			
Box Files	5	12.5	2.5	12.5	12.5	and furniture	Office	unknown	
						Paper Products			
Cemetery books	6	900	150	900	900	and furniture	Office	unknown	
						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	
						Paper Products			
Tambour Cabinet	1	350	350	350	350	and furniture	Office	2020	
Tambour Cabinet	1	477	477	477	477	Paper Products a	Office	2015	
						Paper Products			
office chair	1	150	150	150	150	and furniture	Office	2015	
1						I .			

Village Hall Content Page 4

edition book		1 132	132	132	Office Equipment	Office	2022	Lexis Nex	ris	
Arnold Baker - 13								, -		
HP 14" Laptop		1 458	458		· ·	Office - RFO lap-top		Curry's	spec 14s-c	dg2514na
Samsung Mobile Phone		3 200	1200	1200	Office Equipment	Issued to: Michael Betts; Andrew Bird; Roy Bennett; Gary Clarkson; Michelle Paxton; Sharon Pyke	times. Michelle's last phone purchased Jan 2022	Amazon		
Shredder - Rexel Momentum M515 UK	,	1 254	254	254	Office Equipment	Man Den at VH	Feb-22 Various	Nottingha	mshire Cou	nty Suppli
Dell 24" monitor	2	2 121	242	242	Office Equipment	Office	2020			
Dell 14" laptop		2 780	1560		Office Equipment	_	2020			
Tablet		1 141	141		Office Equipment	_	2019			
Epson Projector					· ·	Store room off kitchen	unknown			
Laptop bag		1 12.99	12.99		Office Equipment		2018			
Laptop HP		1 332	332		Office Equipment		2018			
Laminator		1 20	20		Office equipment	Office	unknown			
Telephone		1 30	30	30	Office equipment	Office	unknown			
Laptop stand		1 15	15	15	Office Equipment	Office	2017			
monitor riser		1 25	25	25	Office Equipment	Office	2017			
Flexdesk		1 117	117	117	Office Equipment	Office	2017			
keyboard and mouse		1 20	20	20	Office equipment	Office	2017			
Pedestal	•	1 93	93	93	Office equipment	Office	2015			
Notice Board		2 76	152		Office equipment	Hall and Office	2015			
Router		1 150	150		Office equipment	Office	2020	replaceme	ent 2020	
laptop Toshiba		1 291	291		Office equipment	Office	2014			
item Description	Q I I	Value	5245		•	VVIICIC				
Item Description	QTY	Avg. Replacement Value	total	Insurance value	Group	Where				

-			
s			
Intal® Core	a i7 512 €	B SSD, Silv	/or
IIIICIW COII	5 17, 3 1Z G	טטט, טווע, אווע	761

Office Equipment Page 6

ll and Daniel in	OTV	Avg. Replace ment		Insurance		Million	
Item Description	QTY	Value	total	value	Group	Where	
			8390	8390			
	_			0			
Signs	3	50	150		Signs and Notice boards	Cemetery	historic
Entry Sign Cemetery	1	120	120		Signs and Notice boards	Cemetery	historic
Notice Board	1	1640	1640		Signs and Notice boards	Village Hall	historic
Notice Board	1	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		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			
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			0	0			
			0	0			

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QTY	Value			Group	Where
1			500	Gates and fences	Playing Field
1			15000	Gates and fences	Cemetery
1	15000	15000	15000	Gates and fences	Village Hall
1	380	380	380	Gates and fences	Cemetery
	Ava				
			Insurance		
OTY		total		Group	Where
Ψ	Value		1	Огоцр	· · · · · · · · · · · · · · · · · · ·
1	500			Renches/Dicnic tables	Mansfield Road - Greendale
					Cemetery
<u> </u>	301			Deliches/Fichic tables	Cemetery
		U			
	Ava.		•		
	ment				
QTY	Value	total	total	Group	Where
			1	•	
2	1235			other	Outside VH
					cemetery and VH
	500				company and the
			_		
	QTY 1 1 1	1 500 1 15000 1 15000 1 15000 1 380 Avg. Replace ment Value 1 500 1 387 Avg. Replace ment Value 2 1235	Replace ment Value total 30500 1 500 500 1 15000 15000 1 15000 15000 1 380 380 Avg. Replace ment Value total 887 1 500 500 1 387 387 0 0 0 0 Avg. Replace ment Value total 90 0 Avg. Replace ment Value total 1 2 387 387 2 4970 2 1235 2470	Replace ment Value total QTY Value total 30500 30500 1 500 500 500 1 15000 15000 15000 1 15000 15000 15000 1 380 380 380 Avg. Replace ment Value total value 887 887 1 500 500 500 500 1 387 387 387 0 0 0 0 0 0 0 0 0 Avg. Replace ment Value total value 87 887 887 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 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 0 0 0 0 0 0 0 0 0 0 0 0	Replace ment Value Value

Street furniture Page 8

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							

		Avg. Replace					
		ment		Insurance			
Item Description	QTY	Value	total	value	Group	Where	
			<u>8579</u>	<u>8579</u>			
			2222	2200			
D Di	00	450	3300				J. J 0045
Dog Bins	22	150	3300	<u>3300</u>		Established	d by 2015
			4029	4029			
Litter Bin	2	250				Cemetery	
Red Litter Bins	16					Throughou	2019
Red bin double	1	329	329	329	bins		
			1250	1250			
Grit Bin Blue	5	250				Established	d by 2015
				0			-
	5			<u>0</u>			

Bins Page 10