

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

A6 - Appendix B - Asset Register to year ending 31 March 2023 - final

Item Description	QTY	Avg. Replace ment Value/purchase price	total	Insurance value	Group	Where	When Purchased	Source
General Grounds Maintenance equipment - unspecified	1	3052	3052	<b>3052</b>			unknown	various items disposed of current
Wright Stander RH Mower	1	8398.8	8398.8	<b>8398.8</b>	Outdoor Equipment	Cemetery	2015	
Angle Grinder	1	21.48	21.48	21.48	Outdoor Equipment	Cemetery	2016	cashbook
Clearing saw FS460C-EM	1	558	558	<b>558</b>	Outdoor Equipment	Cemetery	2018	cashbook
Strimmer hs82RC-E	1	366	366	<b>366</b>	Outdoor Equipment	Cemetery	2018	cashbook
Suction Set	1	42	42	<b>42</b>	Outdoor Equipment	Cemetery	2018	cashbook
Silky Saw	1	222	222	<b>222</b>	Outdoor Equipment	Cemetery	2016	
FS94C-E Brushcutter	1	266.87	266.87	<b>266.87</b>	Outdoor Equipment	Cemetery	2020	
RM4 ORTP Lawnmower	2	475	950	<b>950</b>	Outdoor Equipment	Cemetery	2020	
Litter Picker (suction bin)	1	1175	1175	<b>1175</b>	Outdoor Equipment	Cemetery	2020	
Angle Grinder	1	82	82	<b>82</b>	Outdoor Equipment	Cemetery	2019	
Spade (for posts)	1	41	41.19	<b>41.19</b>	Outdoor Equipment	Cemetery	2020	
First Aid Kit	1	12	12	<b>12</b>	Outdoor Equipment	Cemetery	2020	
Stihl Leaf Blower - BR700	1	500	500	<b>500</b>	Outdoor Equipment	VH	Feb-22	Mansfield Garden Machinery
Cobra Generator - IG32ESI	1	650	650	<b>650</b>	Outdoor Equipment	Cemetery	Apr-22	Mansfield Garden Machinery
Stihl Jet Washer - RE150plus	1	510	510	<b>510</b>	Outdoor Equipment	Cemetery	Apr-22	Mansfield Garden Machinery
Stihl Hedge Cutter - HS82T	1	465	465	<b>465</b>	Outdoor Equipment	Cemetery	Apr-22	Mansfield Garden Machinery
Stihl Weed Sprayer - SG71	1	80	80	<b>80</b>	Outdoor Equipment	Cemetery	Apr-22	Mansfield Garden Machinery
Cub Cadet Ride-on Mower with electric lift - XD3 QR160E	1	4900	4900	<b>4900</b>	Outdoor Equipment	Cemetery	May-22	Countrywide Grass Machinery
Stihl Clearing Saw - FS461CEM	1	739	739	<b>739</b>	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
			44665.32					
Written off - 23 February 2022 meeting - minute 257								
Ride on mower	1	4350	4350	<b>4350</b>	Outdoor Equipment	Cemetery	2014	previous year
Backpack blower	1	475	475	<b>475</b>	Outdoor Equipment	Cemetery	2016	current
Honda Strimmer	1	335	335	<b>335</b>	Outdoor Equipment	Cemetery	2016	cashbook
Pressure Washer generator	1	433	433	<b>433</b>	Outdoor Equipment	Cemetery	2018	cashbook
Sprayer	1	621	621	<b>621</b>	Outdoor Equipment	Cemetery	2018	cashbook
Aldi Multi Tool hedge trimmer	1	83	83	<b>83</b>	Outdoor Equipment	Cemetery	2018	cashbook
Field Strimmer	1	130	130	<b>130</b>	Outdoor Equipment	Cemetery	2019	cashbook
Field Strimmer	1	313	313	<b>313</b>	Outdoor Equipment	Cemetery	2014	2014 report to council
Leaf blower	1	75	75	<b>75</b>	Outdoor Equipment	Cemetery	2006	2012 report to council
Strimmer	1	257	257	<b>257</b>	Outdoor Equipment	Cemetery	2008	2012 report to council
Trailer	1	200	200	<b>200</b>	Outdoor Equipment	Cemetery	2010	2012 report to council
Hedge Trimmer	1	255	255	<b>255</b>	Outdoor Equipment	Cemetery	2008	2012 report to council
Trailer for tractor	1	200	200	<b>200</b>	Outdoor Equipment	Cemetery	2010	2012 report to council
Trailer for car	1	775	775	<b>775</b>	Outdoor Equipment	Cemetery	2014	
			8502	<b>8502</b>				
			248713.3	248713.3				



Item Description	QTY	purchase value	Avg. Replacement Value	total	Insurance value	Group	Where	Purchased
				<b>7577.3</b>	<b>7577.3</b>			
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	58	156.6	2.7	156.6	156.6	kitchen kit	Kitchen	unknown
bowls	12	13.2	1.1	13.2	13.2	kitchen kit	Kitchen	unknown
side plates	90	144	1.6	144	144	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	1	3.7	3.7	3.7	3.7	kitchen kit	Kitchen	unknown
Thermos	1	29.99	29.99	29.99	29.99	kitchen kit	Kitchen	2015
teaspoons	20	10	0.5	10	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 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	1	150	150	150	150	Paper Products and furniture	Office	2015

A6 - Appendix B - Asset Register to year ending 31 March 2023 - final

Item Description	QTY	Avg. Replacement Value	total	Insurance value	Group	Where				
			<b>5245</b>	<b>5245</b>						
laptop Toshiba	1	291	291	<b>291</b>	Office equipment	Office	2014			
Router	1	150	150	<b>150</b>	Office equipment	Office	2020	replacement 2020		
Notice Board	2	76	152	<b>152</b>	Office equipment	Hall and Office	2015			
Pedestal	1	93	93	<b>93</b>	Office equipment	Office	2015			
keyboard and mouse	1	20	20	<b>20</b>	Office equipment	Office	2017			
Flexdesk	1	117	117	<b>117</b>	Office Equipment	Office	2017			
monitor riser	1	25	25	<b>25</b>	Office Equipment	Office	2017			
Laptop stand	1	15	15	<b>15</b>	Office Equipment	Office	2017			
Telephone	1	30	30	<b>30</b>	Office equipment	Office	unknown			
Laminator	1	20	20	<b>20</b>	Office equipment	Office	unknown			
Laptop HP	1	332	332	<b>332</b>	Office Equipment	Office	2018			
Laptop bag	1	12.99	12.99	<b>12.99</b>	Office Equipment	Office	2018			
Epson Projector				<b>1</b>	Office Equipment	Store room off kitchen	unknown			
Tablet	1	141	141	<b>141</b>	Office Equipment	Office	2019			
Dell 14" laptop	2	780	1560	<b>1560</b>	Office Equipment	Office	2020			
Dell 24" monitor	2	121	242	<b>242</b>	Office Equipment	Office	2020			
Shredder - Rexel Momentum M515 UK	1	254	254	<b>254</b>	Office Equipment	Man Den at VH	Feb-22	Nottinghamshire County Supplie		
Samsung Mobile Phone	6	200	1200	<b>1200</b>	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	<b>458</b>	Office Equipment	Office - RFO lap-top	2022	Curry's	spec 14s-dq2514na -	
Arnold Baker - 13 edition book	1	132	132	<b>132</b>	Office Equipment	Office	2022	Lexis Nexis		





A6 - Appendix B - Asset Register to year ending 31 March 2023 - final

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





Item Description	QTY	Avg. Replace ment Value	total	Insurance value	Group	Where
			<b><u>8579</u></b>	<b><u>8579</u></b>		
			<b><u>3300</u></b>	<b><u>3300</u></b>		
Dog Bins	22	150	3300	<b><u>3300</u></b>		Established by 2015
			<b><u>4029</u></b>	<b><u>4029</u></b>		
Litter Bin	2	250	500	<b><u>500</u></b>		Cemetery
Red Litter Bins	16	200	3200	<b><u>3200</u></b>	bins	Throughout 2019
Red bin double	1	329	329	<b><u>329</u></b>	bins	
			<b><u>1250</u></b>	<b><u>1250</u></b>		
Grit Bin Blue	5	250	1250	<b><u>1250</u></b>		Established by 2015
				<b><u>0</u></b>		
	5			<b><u>0</u></b>		