

## Assets Register

2020

	Item	Quantity	Type	Insure	State of repair	Replacement required	Where	Original Cost (excl. VAT) - Audit	Replacement Cost each	Estimated replacement cost all - Insurance	Disposed
0001	Glebe Field Land Title NT268725	1	Land				Land	34,000	-	-	
0002	Jubilee Ponds Title NT204785	1	Land				Land	1	-	-	
0003	Hazelford Ferry Paddock (title pending)	1	Land				Land	1	-	-	
0004	Parish Council Wooden Notice Board	1	N/Board		for repair		Gypsy Ln/Main St	660	800	800	
0005	Notice Board (Metal)	1	N/Board				Gypsy Ln/Main St	1	1,000	1,000	
0006	Telephone Box (K6)	1	Misc		fair		Sycamore In/Main St	1	5,000	5,000	
0007	Carved Post	1	Misc				Verge in front of	1	650	650	
0008	Jubilee Ponds Gate	1	Gates/Fences				Jubilee Ponds	236	600	600	
0009	Jubilee Ponds Notice/Interpretive Boards	4	N/Board				Jubilee Ponds	326		500	
0010	Jubilee Ponds Seating	5	Seats				Jubilee Ponds	1	50	250	
0011	Jubilee Ponds Carved Seat	1	Seats		poor		Jubilee Ponds	1,210	1,500	1,500	
0012	Gypsy Lane Seats x 2	2	Seats				Glebe Field	1	350	700	
0013	Commemorative Seat Goverton Corner	1	Seats				T Junction	1	350	350	
0014	Seat at Station Road	1	Seats				Level crossing	1	350	350	
0015	Glebe Field Gates and Fences	1	Gates/Fences				Glebe Field	1,267	1,500	1,500	
0016	Glebe Field Seats	3	Seats				Glebe Field	1	200	600	
0017	Glebe Field Bugs	2	Seats				Glebe Field	2,150	1,250	2,500	
0018	Hazelford Ferry Paddock Seat	1	Seats				Hazelford	200	350	350	
0019	Hazelford Ferry Interpretive Board	1	N/Board		poor		Hazelford	1	700	700	
0020	Hazelford Ferry Wastebin	1	Bins				Hazelford	1	500	500	
0021	Hazelford Fencing	1	Gates/Fences		new 2017		Hazelford	390	400	400	
0022	Hazelford Ferry Sign	1	Bins				Hazelford	85	200	200	
0023	Hazelford Winch	1	Misc				Hazelford	1	1,500	1,500	Removed 2018
0024	Seat at Gibsmere Crossroads	1	Seats				Gibsmere	1	200	200	
0025	Seat at Goverton T junction - donation	1	Seats					1	200	200	
0026	Double Seat at High Cross	1	Seats					1	400	400	
0027	Stone Carving 'Green Man' at High Cross	1	Misc				High Cross Junction	1,600	2,000	2,000	
0028	Dog Waste Bin - Borrowbread Lane	1	Bins				Jubilee Ponds	149	180	180	
0029	Duck Signs	2	Signs				Goverton bends	1	25	50	
0030	Commemorative Tree Plaques	4	Misc				trees on verges	160	50	200	
0031	Marquee	1	Events				Flood Store Shed	296	250	250	
0032	Glebe Field Notice Board	1	N/Board				Glebe Field	94	250	250	
0033	Dog Waste Bin - Shale Lane	1	Bins				Shale Lane	1	150	150	
0034	Glebe Field - Electrical Supply	1	Misc				Glebe Field	2,390	2,500	2,500	
0035	Jubilee Ponds Sign - Gate	1	Signs				Jubilee Ponds	25	25	25	
0036	Christmas Lights	1	Events				Flood Store Shed	241	250	250	
0037	Extension cables		Events				Flood Store Shed	34	35	35	
0038	Dyke End Stops - Glebe Field		Misc				Glebe Field entrance	88	90	90	
0039	Glebe Field Signs	2	Signs				Glebe Field	52	20	40	
0040	Jubilee Ponds Entrance Sign	1	Signs				Jubilee Ponds	150	180	180	
0041	Storage Box for Marquee	1	Events				Flood Store Shed	312	350	350	
0042	Glebe Field - No Dogs Please Sign	2	Signs				Glebe Field gates	20	20	40	
0043	Fluorescent Twin Head Light with Tripod	1	Events				Flood Store Shed	80	80	80	
0044	Maypole	1	Events				Temp. at Wheelwrights, Gypsy Ln.	200	200	200	
0045	Indoor Maypole	1	Events				Temp. at School	330	330	330	
0046	Clerk's Phone	1	Office				Clerk's Office	105	105	105	

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0047	Clerk's Laptop and software	1	Office				Clerk's Office	420	420	420	
0048	Clerk's filing cabinet	1	Office				Clerk's Office	40	40	40	
0049	Backup Hard Drive	1	Office				Clerk's Office	60	60	60	
0050	Rubber Stamp	1	Office				Clerk's Office	25	25	25	
0051	Defibrillator	1	Misc				Phone Box	2,200	2,200	2,200	
0052	Laminator	1	Office				C Gent	29	35	35	
0053	Tug of War Rope	1	Events				Temp. at Wheelwrights, Gypsy Ln.	300	300	300	
0054	Ponds Dog fouling signs	2	Signs				Jubilee Ponds gates	36	36	72	
0055	Trolleys	2	Outdoor				Flood Store Shed	1	30	60	
0056	Spades	2	Outdoor				Flood Store Shed	1	20	40	
0057	Long High Visibility Coats	3	Flood				Flood Store Shed	1	15	45	
0058	White Helmets	4	Flood				Flood Store Shed	1	10	40	
0059	High Visibility Trousers	4	Flood				Flood Store Shed	1	10	40	
0060	Black Gloves	4	Flood				Flood Store Shed	1	5	20	
0061	Wellington Boots	4	Flood				Flood Store Shed	1	10	40	
0062	Heavy Duty Krypton Lamps	4	Flood				Flood Store Shed	1	50	200	
0063	Black Bag	1	Flood				Flood Store Shed	1	5	5	
0064	Aqua Sac Packs	14	Flood				Flood Store Shed	1	5	128	
0065	Triangle Flood Signs	6	Signs				Flood Store Shed	1	54	324	
0066	Road Ahead Closed Signs	6	Signs				Flood Store Shed	1	54	324	
0067	Slow Signs	6	Signs				Flood Store Shed	1	54	324	
0068	Road Closed Signs	4	Signs				Flood Store Shed	1	54	216	
0069	Diverted traffic Signs	4	Signs				Flood Store Shed	187	56	224	
0070	Cone Lights	20	Signs				Flood Store Shed	1	25	500	
0071	Plastic Cones	36	Signs				Flood Store Shed	1	5	180	
0072	Stihl Strimmer small	1	Outdoor					1	550	550	
0073	Stihl Strimmer FS400 with Harness	1	Outdoor					1	846	846	
0074	Shed	1	Building				Pub Car park	485	550	550	
0075	Path Lights	1	Events				Flood Store Shed	50	50	50	
0076	Air Crews Memorial	1	Misc				Glebe Field	13,145	25,000	25,000	
0077	Charles Arnold Baker (ebook) 10th edition	1	Office			when updated	Clerk's Office	58	75	75	
0078	Security Camera Sign JP	1	Misc				Jubilee Ponds		15	15	
0079	Filing Cabinet	1	Office				Village Hall	1	200	200	
0080	Wheelbarrow	4	Outdoor					48	50	200	
0081	Stihl Strimmer Small	1	Outdoor					500	550	550	
0082	Stihl Strimmer FS400	1	Outdoor					800	880	880	
0083	Hard Hats	6	Outdoor					1	10	60	
0084	Chest Waders	3	Outdoor					1	50	150	
0085	First Aid Kit	1	Outdoor					1	10	10	
0086	Grass Rakes	2	Outdoor					1	15	30	
0087	Shears	2	Outdoor					1	20	40	
0088	Tree Loppers	1	Outdoor					1	30	30	
0089	Forks	2	Outdoor					1	20	40	
0090	Grass Hooks	2	Outdoor					1	40	80	
0091	Bill Hook	1	Outdoor					1	30	30	
0092	Litter Pickers	3	Outdoor					26	30	90	

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0093	<b>Ratchet Loppers</b>	<b>1</b>	<b>Outdoor</b>					<b>1</b>	<b>30</b>	<b>30</b>	
0094	<b>Secateurs</b>	<b>2</b>	<b>Outdoor</b>					<b>1</b>	<b>15</b>	<b>30</b>	
0095	<b>Dog Waste Bin Gypsy Lane</b>						<b>Gypsy lane</b>	<b>260</b>	<b>260</b>	<b>260</b>	
0096	<b>Dog Waste bin footpath end Main street</b>						<b>Main street</b>	<b>260</b>	<b>260</b>	<b>260</b>	
0097										-	
0098										-	
0099										-	
0100										-	
<b>Total</b>		<b>230</b>						<b>65,827</b>		<b>£ 63,972.50</b>	

Where original cost is unknown or item was donated (not paid for by grant/donation) the value is given as £1

Restated value for 2016-17

51,792