

ASSET REGISTER

Description of Asset	Supplier of Asset	Purchase price (Historic Cost)	Date of purchase	Location
Bus stop	Queensbury Shelters Ltd	£3,000 ex VAT	05.12.01	Church Rd/Recreation Grnd
Notice Boards x 3	Greenbarnes	£1879	May 2002	2 x Village Hall
	Greenbarnes FL Beadle & Sons installation	£2447.29 ex VAT	March 2022	1 x Hare Lane
Millennium Sign	Unknown	£7,000	2000	The Parade
78 fake Xmas trees with lights plus a star. 6 trumpet Lights for the Parade and light strings for the 2 big, real trees.		£4,500	December 2002	Stored Elm Farm Jan-Nov. Looked after and checked by CVA.
Litter pickers	Knighton Tool Supplies (x3)/ The Helping Hand Company (x13), B&Q (10)/ Unknown (22)	£220	26.3.04 & 04.17	Stored at village hall
	Techno Tronics (12)	£39.87 ex VAT	22.02.2022	
Filing cabinet	Viking Direct	£115 ex VAT	11.01.05	Village Hall
Metal cupboard	Viking Direct	£100 ex VAT	9.10.01	Village Hall
Display boards & table/top	Panelwarehouse.com	£700	17.7.07 & 21.3.11	Stored at village hall
Tabards (70)	Unknown	Unknown	Unknown	Stored at village hall
A-boards (2)	Unknown	£447	23.12.04	Stored at village hall
Bench	Burleys	£505 ex VAT bench £413 ex VAT Installation	Feb 2012	Bus stop, Church Road
Hose & reel	Unknown	£56	17.3.11	Stored with Carol Manley
Epsom Printer Workforce Pro Wf-8510	Unknown	£800	6.16	With the Clerk
Galaxy JS Mobile	Vodafone	£189 inc VAT	1.4.18	With the Clerk
White Entrance Gates	Challenge Fencing	£311.03 new gates. EBC installed free of charge	Nov 2020	Hare Lane Entrance village
Defibrillator	Medisol	£1,648. £1500 provided from donations. PC contributed £148	6.9.2019	Hare & Hounds (exterior)
Laptop ASUS Vivobook Shredded	Scan Computers Amazon Basics	£499 ex VAT Unknown	25.09.20 Unknown	With Clerk Village Hall
Footbridge	Unknown. GA landscapes rebuilt base October 2020	Unknown Base rebuilt cost £760 ex VAT	2013. Bridge repositioned & new base built Oct 2020	Old Claygate lane footpath alongside Golf Course
Laminator	Amazon (Textet A4 Laminator)	£24.99 VAT	04/09/2021	With Clerk