

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 inc VAT	May 2002	2 x Village Hall and 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)	£220	26.3.04 & 04. 17	Stored at village hall
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	Panelwarehose.com	£700	17.7.07 & 21.3.11	Stored at village hall
Tabards	Unknown	Unknown	Unknown	Stored at village hall
A-boards (5 – 1 lost = 4)	Unknown	£447	23.12.04	Stored at village hall
Leafblower	Unknown	£145	27.4.09	Stored with Carol Manley
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	Village Hall
Galaxy JS Mobile	Vodafone	£189 inc VAT	1.4.18	With the Clerk
Defibrillator	Medisol	£1,648. £1500 provided from donations. PC contributed £148	6.9.2019	Hare & Hounds (exterior)
Laptop ASUS Vivobook	Scan Computers	£599 inc VAT	25.09.20	With Clerk
Shredded	Amazon Basics	Unknow	Unknown	Village Hall
Footbridge	Unknown.	Unknown	2013	Old Claygate lane footpath alongside Gold Course
White Entrance Gates	Challenge Fencing/ Avenue Group for paint/EBC installed	£379.83	October 2020	Hare Lane Entrance to Village