

ASSET REGISTER

Asset Reg No	Description of Asset	Supplier	Purchase price (Historic Cost)	Date of purchase	Location	Insurance valuation £:p NNN.NN = Listed on Schedule NNN.NN = GB Suggestions	Replacement Cost [N/A except when replacement due]	Date Last Vouched 10 th June 2026	Notes
1*	Bus stop	Queensbury Shelters Ltd	£3,000 ex VAT	05.12.01	Church Rd Recreation Ground	6876.29	N/A	Structurally sound and safe. No expenses warranted.	Fixed asset.
2	Notice Boards x 3	Greenbarnes	£1879	May 2002	2 x Village Hall, on Church Road	9350.30	Initial indication £3-4k, plus installation	Signs inadequate. Replacement recommended, in FY 27 - 28	Fixed asset
3	1 x Notice Board	Greenbarnes FL Beadle & Sons installation	£2447.29 ex VAT	March 2022	1 x Hare Lane [at Torrington Close]	[included with 2]	N/A	New, as at 03/22. Good condition. No attention needed.	
4*	Millennium Sign	Unknown	£7,000	2000	The Parade	12224.52	N/A	Structure in good order. New artwork [2025] stable. Sign revarnished March 2022. All good.	Fixed asset.
5	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 with Derek Hughes Jan-Nov. Looked after and checked by CVA.	6548.85	£4500 ex VAT	Trees need replacing. Resident has sourced and replaced most of them himself. Awaiting confirmation of whether insurance required or not.	Some disposed of in Xmas 2022. Awaiting for figures from CVA.
9	Litter pickers – 39 no;	Various	U/K	22.02.2022	Stored at village hall. 10 Litter pickers and 10	305.61	60 = £210 ex VAT	Good	

	[counted 10 06 26]				hi-Vis with Julia Gregory.				
16	Filing cabinet	Viking Direct	£115 ex VAT	11.01.05	Blue Room - Village Hall	218.30	N/A	Good	
17	Metal cupboard	Viking Direct	£100 ex VAT	9.10.01	Blue Room - Village Hall	245.94	N/A	Good	
20	3 x Display boards & table/top	Panelwarehouse.com	£700	17.7.07 & 21.3.11	Stored at village hall	1018.71	N/A	Good	
22	Tabards (50)	Unknown	£195 = VAT	Unknown	Blue Room - Village Hall	407.48	N/A	Good	
26*	Bench	Burleys	£505 ex VAT bench £413 ex VAT Installation	Feb 2012	Bus stop, Church Road	2248.44	N/A	Good condition. Memorial sign has been removed	Fixed asset
36	Galaxy JS Mobile	Vodafone	£189 inc VAT	1.4.18	Blue Room – Village Hall	218.30	N/A	Broken. Not working. Could be scrapped, if data removed. Talk to TipTop about this in due course.	
37	3 x Set of White Entrance Gates	Challenge Fencing	£311.03 new gates. EBC installed free of charge	Nov 2020	1. Hare Lane [Swan] 2. Manor Farm, Woodstock Lane 3. Oaken Lane, Manor Rd South	1280.66		Need stripping back and re-painting. Clerk getting quotes. Budget in FY 27-28	Fixed Assets
38	Defibrillator	Medisol	£1,648. £1500 provided from donations. PC	6.9.2019	Hare & Hounds (exterior)	2517.67	£1730 ex VAT	Good. Annual Service last completed 01/2026 Hare and Hounds confirm daily check happening..	Purchased from Medisol – docs in PC file

			contributed £148						
39	Laptop ASUS Vivobook	Scan Computers	£499 ex VAT	25.09.20	With Clerk	726.19	N/A	Not in good condition. Replacement approved by PC, early 2026	
40	Shredder	Amazon Basics	Unknown	Unknown	Blue Room - Village Hall	72.77	N/A	Good.	
41	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	3201.66	N/A	Inspected 10/06/26. Condition - Good	Fixed Asset
42	Laminator	Amazon (Textet A4 Laminator)	£24.99 ex VAT	04/09/2021	Blue Room – Village Hall	36.38	N/A	Good	
43	Evistr V508 Audio Recorder	Amazon	£42.99 ex VAT	30/06/2022	With Clerk	62.58	N/A	Good	
44	Epson Ecotank ET- 5150 [Printer]	Computer Risk Management Ltd	£289 ex VAT	06/06/2022	Blue Room – Village Hall	420.58	N/A	Still in box. Unused. Good	
45	3 Grit Bins	Unknown.	Unknown	Unknown	- Firs Verge/Dalm ore Avenue. - Foley Road/Covert s Road triangle. - Hare Lane, under rail bridge	3606.24	N/A. Currently, 3 bins understood to be CPC responsibility]	Good.	
46	3 x Remembrance Day Silhouettes	Royal British Legion	£500	Unknown	Cllr Bray's garage	600.00	N/A	Good	
47	Remembrance Day Poppies	Royal British Legion	Free	Unknown	Blue Room – Village Hall	640.00	£8.00 ea. [They need replacing on a drip-feed basis,	Good	

	[83, counted 10 06 26]						as securing holes rip out. Various people have donated to maintain stock]		
48	Evistra L157 Voice Recorder	Unknown	Bought when Locum Clerk in post (RS)	Unknown	With Clerk	40.00	N/A	Good (1/24)	
49	Samsung Galaxy A34 5G phone, cover, screen protector and plug	Samsung through Amazon	£265.44	24/11/23	With Clerk	150.00	£265.44 (1/24)	Good (1/24)	
50	Viewsonic Monitor and HDMI Cable	Amazon	£79.99	24/11/23	Blue Room – Village Hall	100.00	N/A	Still in box, unused. Good.	
51	Keyboard and Mouse	Amazon	£19.99	24/11/23	Blue Room – Village Hall	30.00	N/A	Still in box, unused. Good.	
52	Monitor stand	Amazon	£13.59	24/11/23	Blue Room – Village Hall		N/A	Good	
53	Chair	Amazon	£122.39	24/11/23	Blue Room – Village Hall	150.00)	Unused. Good	
54	3x Litter Pick Banners	PrintedToday	£236.22	2 x 7/11/24 1 x Spring 2026, to replace stolen one	Village Hall	420.00		Good	
55	1 x 4-seater wooden bench	Beadles	£2420 + VAT [included installation]		The Parade – o/s the pharmacy	2500	N/A	Installed May 2026. Condition – as new	FIXED ASSET
56	1 x Fire Extinguisher [1 kg, powder]	Firechief			Blue Room – Village Hall	100.00		Found in Blue Room, 10 06 26. Still in box.	

57	1 x First Aid Kit [for 1 – 10 persons]	Evolution	U/K		Blue Room – Village Hall	40.00		Found in Blue Room, 10 06 26. Unused.	
58	1 x paper guillotine	U/K	U/K		Blue Room – Village Hall	40.00		Good	
59	1 x Video Projector [Mini Home Theatre projector]	DRQ [?]	U/K	U/K	Blue Room – Village Hall	100.00	N/A	Found in Blue Room – 10 06 26. [NB: later tested. Found to be in working order]	
60	Approx 12 Photobords [product of Village Design Statement exercise]	N/A			Blue Room – Village Hall	100.00		Found in Blue Room 10 06 26.	
61	2 x Stand-up Display Boards	U/K			Blue Room – Village Hall	138.25			
2	Bench		£420	May 2002	St. Leonards Road				Disposed of 24.04.04 and now maintained by EBC
6	Printer/copier		£365	2003					Disposed of June 2004

7	Laminator		£150	June 2005					Disposed of ? date unknown
8	Banners (1lg,1med & 1sm)		£32	20.6.2000	Stored at village hall				Disposed of August 2018 (1lg & 1 med)
10	CD drive		£180	12.11.01					Disposed of 27.9.04
11	Table covering		£70	25.4.02					Disposed of – date unknown
12	Display panels		£988	24.7.03					Donated to CVA June 2007
13	Quark programme		£920	23.12.04					Donated to CVA November 2009
14	Keyboard		£35	1.3.06					Disposed of – date unknown
15	Printer/copier		£55	29.11.04					Disposed of June 2010
18	Laptop		£466	21.5.2008					Disposed of 13.2.15
19	Cordless mouse		£13	21.5.2008					Disposed of date unknown
21	Samsung printer/copier		£225	1.7.10	Village hall				Disposed of date unknown

24	Leafblower	Unknown	£145	27.4.09	Stored with Carol Manley			Good	Asked Carol Manly to dispose of Oct 2022
25	Marquee		£309	11.6.09					Disposed of by CGRT – date unknown
27	Plantlock		£170	17.5.12					Disposed of Sept 2017 - RTA
28 & 33	Click free backup		£68 & £140	24.6.08 & 26.3.12					No longer in use – Cloud Back Up
30	HP LaserJet printer		£160	May 2011	Village Hall				Disposed of – Date unknown
31	Mobile phone		-	-					Superseded by new model. Disposed of – date unknown
32	Laptop	Tiptop Computers	£375 ex VAT	13.2.15	With the Clerk		£400 ex VAT	Out of date and needs replacing.	Currently with Clerk for archiving purposes only.

33									See Asset No 28
34	Office Chair	Staples	£71 ex VAT	12.2.15	Village Hall				Disposed Sept 2020.
29	Hose & reel	Unknown	£56	17.3.11	Stored with Bill Chilcott		£70 ex VAT	Good.	Disposed of June 2024
35	Epsom Printer Workforce Pro Wf-8510	Unknown	£800	6.16	With the Clerk		£786 ex VAT	Cost to repair to much so disposed of.	Disposed of Sept 2022
23	A-boards (2)	Unknown	£447	23.12.04	Stored at village hall		£47.50 ex VAT each. £95 ex VAT total	2 Remaining in good condition	2 Disposed of – August 2018
52	Second laptop charging cable	Amazon	£11.86	24/11/23	Blue Room – Village Hall		£11.86 (1/24)	Good	

01/5/2020 – Additional information columns (Asset supplier and replacement cost) added following advice of Mark Mulberry

05/08/2020 – Asset review added Items 39, 40 & 41

23/07/2021 – Asset reviewed.

21/07/2022 – Asset reviewed added Items 42, 43, 44 & 45 added

08/05/2023 – Items 46 and 47 added

26/01/2024 – Items 48 – 53

10 & 11/06/2026 – Reviewed by Clerk & Cllr Bray

