

## Great Canfield Asset Register 2017/18

Asset	Date Acquired	Date Disposed	Insured	Cost - £	Latest Value- £	Responsible
Common Land	n/a		n/a	n/a	1.00	n/a
Village Sign (Note 1)	n/a		Yes	3000.00 (Note 1)	3,000.00	Cllr Mackley
Wooden Bench by Church	n/a		No	150.00 (Previous Asset Register)	150.00	Cllr Knight
Wooden Bench Hellmans Cross	n/a		No	276.00 (Previous Asset Register)	276.00	Cllr Easter
Stocks	n/a		No	n/a	nil	Cllr Easter
Whipping Post	n/a		No	n/a	nil	Cllr Easter
Protective Railings	n/a		No	200.00 (Estimate)	200.00	Cllr Easter
Noticeboards (x3)	n/a		No	800.00 (Estimate)	800.00	Clerk
Yellow Jackets	13.02.07		No	50.00 (Actual)	50.00	Cllr Mackley
Issac Lodge Memorial	2007/08		No	428.00 (Actual)	400.00	Cllr Knight
Neighbourhood Watch Signs	21.11.08	17.05.17	No	62.64 (Actual)	0.00	Cllr Mackley
Telephone Kiosk	11.10.10		Yes	1,500.00 (Note 2)	1,500.00	Cllr Easter
Ashfields no entry sign	08.01.11		No	75.00 (Actual)	75.00	Cllr Easter
Litter Pickers (Note 3)	01.03.11		No	80.00 (Estimate)	80.00	Cllr Knight
Pole for Beacon	03.10.13		No	240.00 (Actual)	240.00	Cllr Easter
Plaque Peace Oak	11.11.13		No	445.00 (Actual)	445.00	Cllr Easter
Tree Guard for Jubilee Oak	12.02.14		No	325.00 (Actual)	325.00	Cllr Easter
Plaque Jubilee Oak	25.07.14		No	55 (Actual)	55.00	Cllr Easter
Laminated Village Map	11.12.14		No	135 (Actual)	135.00	Cllr Mackley
Noticeboard for Hope End	06.03.15		Yes	1,030 (Actual)	1,030.00	Cllr Easter
Neighbourhood Watch Signs (5 signs)	17.05.17		No	150 (Actual)	150.00	Cllr Mackley
<b>TOTAL</b>					<b>8,912.00</b>	

Note 1 - Restated as required by External Auditors to an estimated purchase price as no records exist.

Note 2 - Restated as required by External Auditors to original insurance valuation, to note the purchase price was £1

Note 3 - Further litter pickers purchased 2017/18 to replace those not returned. PC agreed to retain original valuation of £80 as best estimate.