

Great Canfield Asset Register 2023/24

Asset	Date Acquired	Date Disposed	Cost - £	Latest Value- £
Common Land	n/a		n/a	1.00
Village Sign (Note 1)	n/a		3000.00 (Note 1)	3,000.00
Wooden Bench by Church	n/a		150.00 (Previous Asset Register)	150.00
Wooden Bench Hellmans Cross	n/a		276.00 (Previous Asset Register)	276.00
Stocks	n/a		n/a	nil
Whipping Post	n/a		n/a	nil
Protective Railings	n/a		200.00 (Estimate)	200.00
Noticeboards (x2)	n/a		800.00 (Estimate)	800.00
Yellow hi-viz Jackets (3 units) (Note 3)	13.02.07	No longer in stock March 22	50.00 (Actual)	0.00
Issac Lodge Memorial	2007/08		428.00 (Actual)	400.00
Telephone Kiosk	11.10.10		1,500.00 (Note 2)	1,500.00
Ashfields no entry sign	08.01.11		75.00 (Actual)	75.00
Pole for Beacon	03.10.13		240.00 (Actual)	240.00
Plaque Peace Oak	11.11.13		445.00 (Actual)	445.00
Tree Guard for Jubilee Oak	12.02.14		325.00 (Actual)	325.00
Plaque Jubilee Oak	25.07.14		55 (Actual)	55.00
Laminated Village Map	11.12.14		135 (Actual)	135.00
Noticeboard for Hope End	06.03.15	No longer in situ, remains in storage	1,030 (Actual)	1,030.00
Neighbourhood Watch Signs (5 signs)	17.05.17	No longer in use March 24	150 (Actual)	0.00
Village Defibrillator - Ashfields	10.07.17		1250 (Actual)	1,250.00
Litter pickers (12 units) and hi viz (10 units)	04.11.18	No longer in stock March 23	80.41 (Actual)	0.00
Memorial Clock Village Hall	12.06.19		155.94 (Actual)	156.00
Village Hall Notice Board	06.01.21		470 (Actual)	470.00
Plaque for village sign - Platinum Jubilee	28.10.22		149 (Actual)	149.00
Gazebo	17.01.23		620.83 (Actual)	620.83
Coronation plaque for village hall	31.07.23		328 (Actual)	328.00
Village Defibrillator - Village Hall	10.11.23		1,500 (Actual)	1,500.00
Coronation plaque for village sign	13.11.23		187 (Actual)	187.00
TOTAL				13,292.83

Notes

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 - Village Hall contents form part of the lease and are not therefore assets owned by the Parish Council

Litter pickers and hi-viz jackets

The parish council continues to purchase small volumes of litter pickers to support parish litter picks. These are low value assets below £100 and are not recorded in this asset register following a decision not to include assets below £100 see May 2021 item 9.4.