

Asset Register

The purpose of the register is to record your fixed assets and long term investments. This can be used regardless of whether you prepare your accounts on a Receipts and Payments basis or an Income and expenditure basis

Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life
✓ Old School flooring	ACTIVE	Earmarked Reserves	25/02/2024	£1,813.33	£1,813.00	Old School	
✓ Furniture for Old School - wardrobes and bookcase	ACTIVE	Earmarked Reserves	14/02/2024	£330.83	£331.00	Old School House	
✓ Panel Heater for office	ACTIVE	Old School Building	9.1.24	£137.49	£137.49	Old School House	
✓ 24 chairs	ACTIVE	Old School Building	21.11.23	£705.00	£705.00	Old School	
✓ Office Equipment & Supplies for Old School	ACTIVE	Earmarked Reserves	03/11/2023	£185.00	£185.00	Old School Building	5-10 years
✓ 75" touch screen	ACTIVE	Earmarked Reserves	23/10/2023	£1,329.00	£1,329.00	Old School	5-10 years
✓ Aluminium ladder	ACTIVE	Miscellaneous	16/10/2023	£143.33	£143.33	Village Hall exterior	15 years
✓ Public address system	ACTIVE	Earmarked Reserves	16/10/2023	£383.32	£383.82	Old School	10 years
✓ Laptop computer	ACTIVE	Earmarked Reserves	03/10/2023	£419.57	£419.57	Office	4 years
✓ Monkey Wall Installation	ACTIVE	Miscellaneous	29/09/2023	£6,150.00	£6,150.00	Playing Field	10 -15 years
✓ Computer Printer - Xerox C315	ACTIVE	Earmarked Reserves	26/09/2023	£330.00	£330.00	Old School Building	10 years
✓ Lights for Old School x 6	ACTIVE	Earmarked Reserves	22/09/2023	£119.00	£119.00	Old School Building	
✓ Laptop computer	ACTIVE	Earmarked Reserves	03/10/2023	£419.57	£419.57	Old School Building	4 years
✓ Cantilever Rectangular Desk with Under Pedestal	ACTIVE	Earmarked Reserves	14/09/2023	£279.00	£279.00	Old School Building	10 -15 years
✓ Speedwatch Sign	ACTIVE	Earmarked Reserves	21/07/2023	£101.92	£101.92	D. Graves	



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✓ SID device	ACTIVE	Earmarked Reserves	01/06/2023	£2,339.99	£2,339.00	Sleaford Road	5-10 years
✓ Projector for laptop	ACTIVE	Miscellaneous	15/5/23	£0.00	£120.00	Store	5 years
✓ Outdoor Lighting	ACTIVE	Earmarked Reserves	26/04/2023	£1,050.00	£1,050.00	near Childrens Playground	10 years
✓ Car Park Lighting	ACTIVE	Earmarked Reserves	26/04/2023	£1,559.00	£1,559.00	Village Hall car Park	10 years
✓ HIKVISION DS-1275ZJ CCTV pole mount brackets x 4	ACTIVE	Miscellaneous	16/03/2023	£93.27	£60.00	Bowls Club / Near Playground	5-10 years
✓ Plaque for Commemorative tree	ACTIVE	Miscellaneous	07/03/2023	£129.50	£80.00	Village Green	10 -15 years
✓ Speed Watch Warning Sign	ACTIVE	Miscellaneous	24/01/2023	£86.73	£70.00	D. Graves	5-10 years
✓ High Vis Vests	ACTIVE	Miscellaneous	02/02/2023	£98.88	£80.00	D. Graves	5-10 years
✓ Charnwood Pedestrian Metal Gate	ACTIVE		2022		£280.00	North side of Playing Field	10 -15 years
✓ 6 x Dog Waste Bins	ACTIVE				£2,500.00	various places around village	5-10 years
✓ 3 x Defibrillator Boxes	ACTIVE				£3,000.00	Village Hall, Byards Leap, Brauncewell	10 -15 years
✓ SID Signs - 4 x LION batteries	ACTIVE		2021		£1,000.00	D. Graves	5-10 years
✓ SID Signs - 2 Solar Panel array units	ACTIVE		2021		£450.00	D. Graves	5-10 years
✓ SID signs - 2 Speed Indicator Display Units	ACTIVE		2021		£2,400.00	D. Graves	5-10 years
✓ 4 drawer filing cabinet	ACTIVE		2011		£75.00	OS office	10 -15 years
✓ BenQ 21.5" Full HD monitor	ACTIVE		2016		£55.00	OS Office	2-3 years



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✓ Village Hall Car Park	ACTIVE				£27,000.00	Village Hall	10 -15 years
✓ Garden of Remembrance	ACTIVE				£1.00	Garden Of Remembrance	10 -15 years
✓ Village Green meter box etc	ACTIVE		2021		£1,000.00	Village Green	10 -15 years
✓ Village Green	ACTIVE				£1.00	Village Green	100 years
✓ Playing Field	ACTIVE				£1.00	Playing Field	25 -50 years
✓ Playing Field fence	ACTIVE		2012		£1,600.00	Playing Field	10 -15 years
✓ Bowling Green posts and gates	ACTIVE		2020		£1,000.00	Bowling Green	10 -15 years
✓ Youth Shelter	ACTIVE		2008		£4,500.00	Playing Field	10 -15 years
✓ Play Equipment - Ball Shoot	ACTIVE				£1,000.00	Playing Field	10 -15 years
✓ Goalposts and nets	ACTIVE		2007		£1,200.00	Playing Field	10 -15 years
✓ Tennis Fence and gate	ACTIVE		2020		£8,000.00	Tennis Court	10 -15 years
✓ Tennis Court surface	ACTIVE		2016		£5,000.00	Tennis Court	5 years
✓ Tennis Nets	ACTIVE				£300.00	Tennis Court / store	5 years
✓ 6 CCTV cameras	ACTIVE		2022		£3,400.00	Around Village Hall and Bowls Club	10 -15 years
✓ Cycle stands	ACTIVE		2012		£150.00	Playing Field	10 -15 years
✓ Mower - Bowls	ACTIVE				£2,000.00	Bowling Green	10 -15 years
✓ Sprayer - Bowls	ACTIVE		2002		£400.00	Bowling Green	10 -15 years



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✓ Indoor Bowls Equipment	ACTIVE		2012		£2,000.00	Village Hall	10 -15 years
✓ Wooden shed on Bowling green	ACTIVE				£830.00	Bowling Green	5 years
✓ Noticeboard	ACTIVE		2013		£200.00	Old School Building	10 -15 years
✓ 2 x Noticeboards	ACTIVE		2022	£600.00	£400.00	Village Hall and outside Church	10 -15 years
✓ Noticeboard at RAF Convenience Store	ACTIVE		2006		£80.00	RAF Convenience Store	5 years
✓ Outdoor Fitness Equipment - 4 items	ACTIVE		2014		£8,100.00	Playing Field	10 -15 years
✓ Safety Surface and Kerbing	ACTIVE		2008		£4,500.00	Childrens Playground	10 -15 years
✓ Playground Fence etc	ACTIVE		2000		£6,000.00	Childrens Playground	10 -15 years
✓ Play Equipment	ACTIVE		2008		£6,000.00	Childrens Playground	10 -15 years
✓ Childrens Swings	ACTIVE				£2,500.00	Childrens Play Area	10 -15 years
✓ Bench	ACTIVE		2012		£300.00	College Road	10 -15 years
✓ Bench	ACTIVE		2013		£300.00	Cranwell Avenue	10 -15 years
✓ Bench	ACTIVE		2013		£375.00	Cranwell Avenue	10 -15 years
✓ Bench	ACTIVE				£300.00	Village Green	10 -15 years
✓ Bench QEDJ	ACTIVE		2012		£400.00	Village Green	10 -15 years
✓ Garden Of Remembrance Name Plate	ACTIVE				£175.00	Garden Of Remembrance	10 -15 years
✓ Bench	ACTIVE		2000		£300.00	Garden Of Remembrance	10 -15 years



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✓ Bench	ACTIVE		2000		£300.00	Garden Of Remembrance	10 -15 years
✓ Bench	ACTIVE		2000		£300.00	Garden Of Remembrance	10 -15 years
✓ Bus Shelter West Avenue	ACTIVE		2005		£1,200.00	West Avenue	10 -15 years
✓ Brick Bus Shelter College Road	ACTIVE				£1,500.00	College Road	10 -15 years
✓ Bus Shelter Sleaford Road	ACTIVE				£1,250.00	Sleaford Road	10 -15 years
✓ Bus Shelter	ACTIVE				£2,000.00	Cranwell Avenue	25 -50 years
✓ Brick Bus Shelter	ACTIVE				£2,300.00	College Road	25 -50 years
✓ Stone Bus Shelter	ACTIVE				£4,550.00	Village Green	25 -50 years
✓ 3 x garages	ACTIVE				£1,500.00	V.Hall car park garage block	10 -15 years
✓ 2 x Street lights	ACTIVE		2020		£1,500.00	Social Club Car Park	25 -50 years
✓ Conference Table and 12 chairs	ACTIVE		2013		£650.00	V.H. Committee Room	10 -15 years
✓ Old School Building	ACTIVE				£115,500.00	Old School Lane	100 years
✓ Village Hall	ACTIVE				£758,892.00	Village	100 years
✓ Village Cross	ACTIVE				£10,000.00	Village Green	100 years
✓ Jubilee Plaque	ACTIVE	Miscellaneous	05/04/2022	£119.99	£40.00	Village Green	10 -15 years
✓ High Vis Vests	ACTIVE	Miscellaneous	09/05/2022	£19.12	£13.00	D. Graves	5 years
✓ Speed watch Radar	ACTIVE	Miscellaneous	13/05/2022	£265.00	£175.00	D. Graves	5 years



Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life
✓ Click Counter for Speedwatch Group	ACTIVE	Miscellaneous	13/05/2022	£9.15	£6.00	D. Graves	5 years
✓ Speed watch equipment - signs	ACTIVE	Miscellaneous	20/06/2022	£94.80	£70.00	D. Graves	5 years
✓ Lights on Village Green	ACTIVE	Parks and Open Spaces	25/07/2022	£600.00	£450.00	Village Green	
✓ New Playground equipment	ACTIVE	Earmarked Reserves	25/07/2022	£5,962.50	£4,500.00	Childrens Playground	10 -15 years
✓ Wireless mouse for laptop	ACTIVE	Administration	15/07/2022	£13.32	£10.00	Clerk	2-3 years
✓ Replacement Defib Pads	ACTIVE	Earmarked Reserves	24/10/2022	£92.00	£70.00	Michael Cassidy	2 years
✓ 6 CCTV signs	ACTIVE	Miscellaneous	13/01/2023	£21.92	£12.00	Outside buildings and Play Areas	2-3 years
✓ Speed Watch Warning Sign	ACTIVE	Earmarked Reserves	24/01/2023	£86.73	£80.00	D. Graves	

