

Fixed assets list

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
Benches									
1	Bench	Orange Tree	01/04/1900	£0.00	£700.00	£0.00	£700.00	01/09/20	£0.00
5	Bench	Staithe Lane On Junction	01/04/1900	£0.00	£700.00	£0.00	£700.00	01/09/20	£0.00
6	Bench	Habour Op Coal Barn	01/04/1900	£0.00	£700.00	£0.00	£700.00	01/09/20	£0.00
8	Bench	Church Street - Oldfields	01/04/1900	£0.00	£700.00	£0.00	£700.00	01/09/20	£0.00
10	Bench	Village Sign - Stocks Hill		£0.00	£700.00	£0.00	£700.00	01/09/20	£0.00
2	Bench - donated	Coastal Path	01/04/1900	£0.00	£700.00	£0.00	£700.00	01/09/20	£0.00
4	Bench - recycled plastic	Sea Defence - Drove Farm	01/04/2015	£0.00	£700.00	£0.00	£700.00	01/09/20	£0.00
3	Bench - Recycling	Sea Defence Path - Sluice	01/04/2015	£0.00	£700.00	£0.00	£700.00	01/09/20	£0.00
7	Bench - wood	Church Street - Green	10/04/2019	£589.17	£700.00	£0.00	£700.00	01/09/20	£0.00
9	Bench - wood	Main Road - Top Green		£0.00	£700.00	£0.00	£700.00	01/09/20	£0.00
Total Values				£589.17	£7,000.00	£0.00	£7,000.00		£0.00
Bus Shelters									
25	Bus Shelter	Castle Cottages	01/04/1900	£0.00	£6,000.00	£0.00	£6,000.00	01/09/20	£0.00
24	Millenium Bus Shelter	Village Green - Brick	01/04/1900	£0.00	£30,000.00	£0.00	£30,000.00	01/09/20	£0.00
Total Values				£0.00	£36,000.00	£0.00	£36,000.00		£0.00

Dog Bins

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
66	Dog Bin	Castle Cottages	15/05/2019	£219.23	£400.00	£0.00	£400.00	01/09/20	£0.00
22	Dog Bin	Deli - Permissive	01/04/1900	£0.00	£400.00	£0.00	£400.00	01/09/20	£0.00
21	Dog bin	Shore Lane	01/04/1900	£0.00	£400.00	£0.00	£400.00	01/09/20	£0.00
20	Dog Bin	Staithe Lane	01/04/1900	£0.00	£400.00	£0.00	£400.00	01/09/20	£0.00
19	Dog Bin	Harbour	01/04/1900	£0.00	£400.00	£0.00	£400.00	01/09/20	£0.00
17	Dog Bin	Green lane - Bus Shelter	01/04/1900	£0.00	£400.00	£0.00	£400.00	01/09/20	£0.00
18	Dog Bins	Church Street - Green	01/04/1900	£0.00	£400.00	£0.00	£400.00	01/09/20	£0.00
23	Dog bins	Corner of Church Street/Green/Marsh House	01/04/1900	£0.00	£400.00	£0.00	£400.00	01/09/20	£0.00
Total Values				£219.23	£3,200.00	£0.00	£3,200.00		£0.00

Grit Bins

29	Castle Cottages	Castle Cottages	01/04/2010	£250.00	£350.00	£0.00	£350.00	01/09/20	£0.00
Total Values				£250.00	£350.00	£0.00	£350.00		£0.00

Litter Bins

12	Double Bin	harbour	01/04/2017	£0.00	£1,500.00	£0.00	£1,500.00	01/09/20	£0.00
11	Litter bin	Bus Shelter	01/04/1900	£0.00	£750.00	£0.00	£750.00	01/09/20	£0.00
13	Litter Bin	Church Street - Green	01/04/1900	£0.00	£750.00	£0.00	£750.00	01/09/20	£0.00
Total Values				£0.00	£3,000.00	£0.00	£3,000.00		£0.00

Noticeboards

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
28	large metal Noticeboard	Castle Cottages - Bus Shelter	01/04/2019	£0.00	£600.00	£0.00	£600.00	01/09/20	£0.00
27	Wooden Noticeboard	Village Green	01/04/2008	£500.00	£500.00	£0.00	£1,500.00	01/09/20	£0.00
Total Values				£500.00	£1,100.00	£0.00	£2,100.00		£0.00

Office Equipment

34	laptop & Software	Clerks House	14/07/2019	£688.89	£1,000.00	£0.00	£1,000.00	01/09/20	£0.00
33	Printer Scanner HP Officejet 8715	Clerks House	01/01/2018	£198.42	£300.00	£0.00	£300.00	01/09/20	£0.00
Total Values				£887.31	£1,300.00	£0.00	£1,300.00		£0.00

Planters

32	Floral Planters	Top Church Street	01/02/2020	£0.00	£550.00	£0.00	£550.00	01/09/20	£0.00
Total Values				£0.00	£550.00	£0.00	£550.00		£0.00

SAMS/Road Signs

16	No Camping	The Green	01/04/2015	£60.00	£0.00	£0.00	£120.00	01/09/20	£0.00
31	SAMS	Mobile	01/04/2010	£0.00	£6,500.00	£0.00	£6,500.00	01/09/20	£0.00
15	Tidal Flooding		01/04/2015	£120.00	£0.00	£0.00	£120.00	01/09/20	£0.00
14	Tidal Flooding	Staithe Lane	01/04/2015	£102.00	£0.00	£0.00	£120.00	01/09/20	£0.00
67	Toad and Post Office Signs	Village Hall	12/06/2019	£154.20	£200.00	£0.00	£200.00	01/09/20	£0.00
Total Values				£436.20	£6,700.00	£0.00	£7,060.00		£0.00

Streetlights

60	9001	On Pole 41 Staithe Lane	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
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No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
46	9002	Near Garden End, Main Road	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
47	9003	Opposite Shepherds Pightle, Main Road	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
59	9004	Outside no 3 Shepherds Pightle	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
48	9005	Opposite Hall Lane, Main Road	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
49	9006	Outside the Chequers PH Main Road	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
50	9007	Opposite Bowls Club, Main Road	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
51	9008	Opposite Ivanhoe	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
52	9009	Junction Choseley Rd no 49 pole Main Road	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
53	9010		01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
54	9011	Outside Old Farm Cottage, Main Road	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
35	9012	Outside no 1 Castle Cottages	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
36	9013	In Garden of No 8 Castle Cottages	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
37	9014	Outside No 13 Castle Cottages	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
38	9015	Near no 29 Castle Cottages	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
39	9016	Outside no 24 Castle Cottages	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
55	9017	Outside Fulney Plowmans Piece	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
56	9018		01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
57	9019	Outside The Cottage, Plowmans piece	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
42	9020	Outside no 5 Green Lane	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
43	9021	Between No 12 & Herga Cottage Green Lane	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
44	9022	Outside Willow Cottage, Green lane	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
61	9023	Near Oldfield Farm, The Green	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
62	9024	Outside Homelea	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
63	9025	Outside Oldfield Cottage, The Green	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
64	9026	Outside Marsh View, The Green	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
65	9027	Junction of Church Street, The Green	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
40	9028	Junction Ship Lane Church Street	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
41	9029	Junction Main Road and Church Street	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
45	9030	Opposite Willow Cottage, Hall	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
58	9031	Junction Main Road Opp The Nuts Ringstead Road	01/04/1900	£0.00	£2,900.00	£0.00	£2,900.00	01/09/20	£0.00
Total Values				£0.00	£89,900.00	£0.00	£89,900.00		£0.00

Village Gates

30	Recycled Plastic with Speed Sign	Both ends of the village	19/08/2019	£2,235.86	£4,500.00	£0.00	£4,500.00	01/09/20	£0.00
Total Values				£2,235.86	£4,500.00	£0.00	£4,500.00		£0.00

Village Sign

26	Village Sign	Top of Hall Lane	01/04/2008	£2,500.00	£6,500.00	£0.00	£6,500.00	01/09/20	£0.00
Total Values				£2,500.00	£6,500.00	£0.00	£6,500.00		£0.00
Grand Total				£7,617.77	£160,100.00	£0.00	£161,460.00		£0.00