

ASSET REGISTER SUMMARY APRIL 2016 to OCTOBER 2020

The methods of valuation used below are:

EST=Estimate

PP=Purchase Price

IV=Insurance Value

CA=Community Asset

ASSET REGISTER APRIL 2016

| Item | Date Acquired | Method of valuation | Asset Valuation - PP | Insurance Valuation | Location | Date of disposal | Transferred to FCC 2016/17 |
|----------------------------|--------------------|---------------------|----------------------|---------------------|---|------------------|---|
| Chain of Office - Original | 1982 | EST/IV | £ 250.00 | £663.49 | Sealand Primary School | | |
| Second Chain with Badge | 2015 and 1991 | PP/IV | £ 3,000.00 | £ 3,460.17 | Chain with the Clerk / Badge with current Chair | | |
| Third Chain | 1991 | PP/IV | £ 2,809.90 | £ 2,809.90 | With current Chairman | | |
| Notice Boards x 3 | 2007,2008 and 2011 | PP/IV | £ 2,451.52 | £ 5,556.46 | Inventory | | |
| Xerox 6140 DN Printer | 2010 | PP/IV | £ 380.00 | £ 462.02 | Clerk's Home | | |
| Printer | 2016 | PP/IV | £ 475.00 | £ 475.00 | Clerk's Home | | |
| Street Lights x 120 | Pre-94 | EST / IV | £ 150,000.00 | £ 150,000.00 | Refer to Lighting inventory | | 12 lights to be transferred to FCC for adoption on 1st April 2017 |
| Benches x 6 | Various | EST / IV | £ 2,085.00 | £ 6,829.77 | Refer to full Asset Register | | |
| Active CCTV x 1 | 2015 | PP/ IV | £ 3,256.00 | £ 3,907.20 | At junction of Brookside/ Sealand Avenue | | |
| Non active CCTV | 2012 | IV | £ 1,070.00 | £ 1,362.02 | Around the Community | | |

| | | |
|--------------------------|---------------------|---------------------|
| TOTAL ASSET VALUE | £ 165,777.42 | £ 175,526.03 |
|--------------------------|---------------------|---------------------|

ASSET REGISTER MAY 2017

The methods of valuation used below are:

EST=Estimate

PP=Purchase Price

IV=Insurance Value

CA=Community Assett

| Item | Date Acquired | Method of valuation | Asset Valuation - PP | Insurance Valuation | Location | Date of disposal | Transferred to FCC on 1st April 2017 |
|-------------------------------|--------------------|---------------------|----------------------|---------------------|---|------------------|---|
| Chain of Office - Original | 1982 | EST/IV | £ 250.00 | | Sealand Primary School | | |
| Second Chain with Badge | 2015 and 1991 | PP/IV | £ 3,000.00 | | Chain with the Clerk / Badge with current Chair | | |
| Third Chain | 1991 | PP/IV | £ 2,809.90 | | With current Chairman | | |
| Total sum insured re chains | | | | £ 7,140.99 | | | |
| Notice Boards x 3 | 2007,2008 and 2011 | PP/IV | £ 2,451.52 | £ 5,723.71 | Inventory | | |
| Xerox 6140 DN Printer | 2010 | PP/IV | £ 380.00 | | Clerk's Home | | |
| HP Laser Jet 552 printer | Jul-05 | PP/IV | £ 475.00 | | Clerk's Home | | |
| Total sum insured re printers | | | | £ 966.14 | | | |
| Street Lights x 108 | Pre-94 | EST / IV | £ 135,000.00 | £ 135,000.00 | Refer to Lighting inventory | | 12 lights were adopted on 1st April 2017 reducing the lighting sctock from 120 to 108 |
| Benches x 6 | Various | PP/ IV | £ 2,085.00 | £ 7,034.90 | Refer to seating inventory | | |
| Active CCTV x 1 | 2015 | PP/ IV | £ 3,256.00 | | At junction of Brookside/ Sealand Avenue | | |
| Non active CCTV | 2012 | PP/ IV | £ 1,070.00 | | Around the Community | | |
| Total sum insured re CCTV | | | | £ 5,428.10 | | | |
| TOTAL ASSET VALUE | | | £ 150,777.42 | £ 161,293.84 | | | |

ASSET REGISTER MAY 2018

The methods of valuation used below are:

EST=Estimate

PP=Purchase Price

IV=Insurance Value

CA=Community Asset

| Item | Date Acquired | Method of valuation | Asset Valuation - PP | Insurance Valuation | Location | Date of disposal | Transferred to FCC 1st April 2018 |
|--------------------------------------|--------------------|---------------------|----------------------|---------------------|---|------------------|--|
| Chain of Office - Original | 1982 | EST/IV | £ 250.00 | | Sealand Primary School | | |
| Second Chain with Badge | 2015 and 1991 | PP/IV | £ 3,000.00 | | Chain with the Clerk / Badge with current Chair | | |
| Third Chain | 1991 | PP/IV | £ 2,809.90 | | With current Chairman | | |
| Total sum insured re chains | | | | £ 7,355.22 | | | |
| Notice Boards x 3 | 2007,2008 and 2011 | PP/IV | £ 2,451.52 | £ 5,895.42 | Inventory | | |
| Xerox 6140 DN Printer | 2010 | PP/IV | £ 380.00 | | Clerk's Home | | |
| HP Laser Jet 552 printer | Jul-05 | PP/IV | £ 475.00 | | Clerk's Home | | |
| Total sum insured re printers | | | | £ 995.12 | | | |
| Street Lights x 99 | Pre-94 | EST / IV | £ 123,750.00 | £ 123,750.00 | Refer to Lighting inventory | | 9 lights were adopted on 1st April 2018 reducing the lighting stock from 108 to 99 |
| Benches x 6 | Various | PP/ IV | £ 2,085.00 | £ 7,245.95 | Refer to seating inventory | | |
| Active CCTV x 1 | 2015 | PP/ IV | £ 3,256.00 | | At junction of Brookside/ Sealand Avenue | | |
| Non active CCTV | 2012 | PP/ IV | £ 1,070.00 | | Around the Community | | |
| Total sum insured re digital cameras | | | | £ 5,590.94 | | | |
| TOTAL ASSET VALUE | | | £ 139,527.42 | £ 150,832.65 | | | |

ASSET REGISTER OCTOBER 2018

The methods of valuation used below are:

EST=Estimate

PP=Purchase Price

IV=Insurance Value

| Item | Date Acquired | Method of valuation | Asset Valuation - PP | Insurance Valuation | Location | Date of disposal | Transferred to FCC 1st April 2018 |
|--------------------------------------|--------------------|--------------------------|----------------------|---------------------|---|------------------|--|
| Chain of Office - Original | 1982 | EST/IV | £ 250.00 | | Sealand Primary School | | |
| Second Chain with Badge | 2015 and 1991 | PP/IV | £ 3,000.00 | | Chain with the Clerk / Badge with current Chair | | |
| Third Chain | 1991 | PP/IV | £ 2,809.90 | | With current Chairman | | |
| Total sum insured re chains | | | | £ 7,355.22 | | | |
| Notice Boards x 3 | 2007,2008 and 2011 | PP/IV | £ 2,451.52 | £ 5,895.42 | Inventory | | |
| Xerox 6140 DN Printer | 2010 | PP/IV | £ 380.00 | | Clerk's Home | | |
| HP Laser Jet 552 printer | Jul-05 | PP/IV | £ 475.00 | | Clerk's Home | | |
| Total sum insured re printers | | | | £ 995.12 | | | |
| Street Lights x 99 | Pre-94 | EST / IV | £ 123,750.00 | £ 123,750.00 | Refer to Lighting inventory | | 9 lights were adopted on 1st April 2018 reducing the lighting stock from 108 to 99 |
| Benches x 6 | Various | PP/ IV | £ 2,085.00 | £ 7,245.95 | Refer to seating inventory | | |
| Active CCTV x 1 | 2015 | PP/ IV | £ 3,256.00 | | At junction of Brookside/ Sealand Avenue | | |
| Non active CCTV | 2012 | PP/ IV | £ 1,070.00 | | Around the Community | | |
| Total sum insured re digital cameras | | | | £ 5,590.94 | | | |
| Defibrillator and cage | 2018 | PP/IV | £1,184.00 | £1,184.00 | Garden City Pharmacy - external wall | | |
| | | TOTAL ASSET VALUE | £ 140,711.42 | £ 152,016.65 | | | |

ASSET REGISTER JUNE 2019

EST=Estimate

PP=Purchase Price

IV=Insurance Value

CA=Community Assett

| Item | Date Acquired | Method of valuation | Asset Valuation - PP | Insurance Valuation | Location | Date of disposal | Transferred to FCC 1st April 2019 |
|--------------------------------------|--------------------|--------------------------|----------------------|---------------------|---|------------------|--|
| Chain of Office - Original | 1982 | EST/IV | £ 250.00 | | Sealand Primary School | | |
| Second Chain with Badge | 2015 and 1991 | PP/IV | £ 3,000.00 | | Chain with the Clerk / Badge with current Chair | | |
| Third Chain | 1991 | PP/IV | £ 2,809.90 | | With current Chairman | | |
| Total sum insured re chains | | | | £7,575.88 | | | |
| Notice Boards x 3 | 2007,2008 and 2011 | PP/IV | £ 2,451.52 | £6,072.28 | Inventory | | |
| Xerox 6140 DN Printer | 2010 | PP/IV | £ 380.00 | | Clerk's Home | | |
| HP Laser Jet 552 printer | Jul-05 | PP/IV | £ 475.00 | | Clerk's Home | | |
| Total sum insured re printers | | | | £1,024.98 | | | |
| Street Lights x 89 | Pre-94 | EST / IV | £111,250.00 | £111,250 | Refer to Lighting inventory | | 10 lights were adopted on 1st April 2019 reducing the lighting sctock from 99 to 89. |
| Benches x 6 | Various | PP/ IV | £ 2,085.00 | £7,463.33 | Refer to seating inventory | | |
| Active CCTV x 1 | 2015 | PP/ IV | £ 3,256.00 | | At junction of Brookside/ Sealand Avenue | | |
| Non active CCTV | 2012 | PP/ IV | £ 1,070.00 | | Around the Community | | |
| Total sum insured re digital cameras | | | | £5,758.67 | | | |
| Defibrillator and cage | 2018 | PP/IV | £1,184.00 | £1,219.52 | Garden City Pharmacy - external wall | | |
| | | TOTAL ASSET VALUE | £ 128,211.42 | £ 140,364.66 | | | |

ASSET REGISTER MAY 2020

The methods of valuation used below are:

EST=Estimate

PP=Purchase Price

IV=Insurance Value

| Item | Date Acquired | Method of valuation | Asset Valuation - PP | Insurance Valuation | Location | Date of disposal | Transferred to FCC 1st April 2020 |
|--------------------------------------|--------------------|--------------------------|----------------------|---------------------|---|------------------|--|
| Chain of Office - Original | 1982 | EST/IV | £ 250.00 | | Sealand Primary School | | |
| Second Chain with Badge | 2015 and 1991 | PP/IV | £ 3,000.00 | | Chain with the Clerk / Badge with current Chair | | |
| Third Chain | 1991 | PP/IV | £ 2,809.90 | | With current Chairman | | |
| Total sum insured re chains | | | | £7,803.15 | | | |
| Notice Boards x 3 | 2007,2008 and 2011 | PP/IV | £ 2,451.52 | £6,254.45 | Refer to Notice Board Inventory | | |
| Xerox 6140 DN Printer | 2010 | PP/IV | £ 380.00 | | Clerk's Home | | |
| HP Laser Jet 552 printer | Jul-05 | PP/IV | £ 475.00 | | Clerk's Home | | |
| Total sum insured re printers | | | | £1,055.73 | | | |
| Street Lights x 80 | Pre-94 | EST / IV | £100,000.00 | £100,000.00 | Refer to Lighting inventory | | 9 lights were adopted on 1st April 2020 reducing the lighting stock from 89 to 80. |
| Benches x 6 | Various | PP/IV | £ 2,085.00 | £7,687.23 | Refer to seating inventory | | |
| Active CCTV x 1 | 2015 | PP/IV | £ 3,256.00 | | Farm Road - near to Sealand Primary School | | |
| Non active CCTV | 2012 | PP/IV | £ 1,070.00 | | Around the Community | | |
| Total sum insured re digital cameras | | | | £5,931.43 | | | |
| Defibrillator and cage | 2018 | PP/IV | £1,184.00 | £1,256.11 | Garden City Pharmacy - external wall | | |
| | | TOTAL ASSET VALUE | £ 116,961.42 | £ 129,988.10 | | | |

ASSET REGISTER OCTOBER 2020

EST=Estimate

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IV=Insurance Value

CA=Community Assett

| Item | Date Acquired | Method of valuation | Asset Valuation - PP | Insurance Valuation | Location | Date of disposal | Transferred to FCC 1st April 2020 |
|-------------------------------|--------------------|--------------------------|----------------------|---------------------|--|---------------------|---|
| Chain of Office - Original | 1982 | EST/IV | £ 250.00 | | Sealand Primary School | | |
| Second Chain with Badge | 2015 and 1991 | PP/IV | £ 3,000.00 | | Chain with the Clerk / Badge with current Chair | | |
| Third Chain | 1991 | PP/IV | £ 2,809.90 | | With current Chairman | | |
| Total sum insured re chains | | | | £7,803.15 | | | |
| Notice Boards x 3 | 2007,2008 and 2011 | PP/IV | £ 2,451.52 | £6,254.45 | Refer to Notice Board Inventory | | |
| Xerox 6140 DN Printer | 2010 | PP/IV | £ 380.00 | | Clerk's Home | | |
| HP Laser Jet 552 printer | Jul-05 | PP/IV | £ 475.00 | | Clerk's Home | | |
| Total sum insured re printers | | | | £1,055.73 | | | |
| Street Lights x 80 | Pre-94 | EST / IV | £100,000.00 | £100,000.00 | Refer to Lighting inventory | | 9 lights were adopted on 1st April 2020 reducing the lighting sctock from 89 to 80. |
| Benches x 6 | Various | PP/ IV | £ 2,085.00 | £7,687.23 | Refer to seating inventory | | |
| Non Active CCTV x 1 | 2015 | PP/ IV | £ - | | Formerlt at Farm Road - near to Sealand Primary School | 28th September 2020 | Removed by FCC and disposed of |
| 5 Dummy CCTVs | 2012 | PP/ IV | £ 1,070.00 | £ 2,000.00 | Around the Community | | |
| Defibrillator and cage | 2018 | PP/IV | £1,184.00 | £1,256.11 | Garden City Pharmacy - external wall | | |
| | | TOTAL ASSET VALUE | £ 113,705.42 | £ 126,056.67 | | | |