

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
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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	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				£1,024.98			
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 stock 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	£ -		Formerly 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			

ASSET REGISTER MAY 2021

The methods of valuation used below are:

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				£8,037.24			
Notice Boards x 3	2007,2008 and 2011	PP/IV	£ 2,451.52	£6,442.08	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				£1,087.40			
Street Lights x 80	Pre-94	EST / IV	£86,250.00	£86,250.00	Refer to Lighting inventory		11 lights were adopted on 1st April 2021 reducing the lighting stock from 80 to 69
Benches x 6	Various	PP/ IV	£ 2,085.00	£7,917.85	Refer to seating inventory		
Non Active CCTV x 1	2015	PP/ IV	£ -		Formerly 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	£ 2,060.00	Around the Community		
Defibrillator and cage	2018	PP/IV	£1,184.00	£1,293.79	Garden City Pharmacy - external wall		
		TOTAL ASSET VALUE	£ 99,955.42	£ 113,088.36			

PR - 15th April 2021