

ASSET REGISTER

Asset	Date of acquisition	Cost/Value £	Insured Value - August 2022 £	Estimated life	Location	Responsibility (if not Council office)	Present Use or Capacity	Serial number or other identification	Valuation basis	Disposal/Upgrade date
Printer Intercom system	Mar-08	£188.00	£	5 years	13 High Street		Clerk	HP - MY815111TV	Purchase Price	
	Apr-08	£265.00	Included with upgrade Aug 22	10 years	11 High Street		Office		Purchase Price	
CCTV	Apr-08	£2,411.00	Included with upgrade Aug 22	5 years	11 High Street		Office		Purchase Price	Upgraded 2011
Alarm System	April/May 2008	£1,390.00	Included with upgrade Aug 22		11 High Street		Office		Purchase Price	
Office furniture	May-08	£3,295.00		15-20 years	11 High Street		Office		Purchase Price	
Rotating Floor Stand	Jun-08	£140.00			11 High Street		Office		Purchase Price	
Panic Buttons	Jul-08	£160.00	Included with upgrade Aug 22		11 High Street		Office		Purchase Price	
Projector/Screen	Jul-08	£903.00		10 years	13 High Street		Meetings/Presentations		Purchase Price	
6 x planters	Sep-08	£7,146.00		20 years	Furtherwick Road		Planting		Purchase Price	
Town Mayor's Pendant	Oct-08	£940.00		50 years	11 High Street	Chairman when in use	Safe		Purchase Price	
7 x meeting tables	Dec-08	£1,090.00		15-20 years	13 High Street		Public meetings		Purchase Price	
20 x Hanging Baskets	Mar-09	£869.00	£1,923.23	5 years	Furtherwick Road		Planting		Purchase Price	
Nobo Boards	Jun-09	£326.00		5 years	Lock Up	Safe/Store	Presentations		Purchase Price	
Frederick Hester Plaque	Jun-09	£175.00	£202.88	10 years	Winter Gardens Baptist Church, Hilton Road				Purchase Price	
18 x Hanging Baskets	Nov-09	£790.00	Included in value March '09	5 years	Furtherwick Road/High Street		Planting		Purchase Price	
Portable Radios	Dec-09	£635.00		5 years	Lock Up	Safe/Store	Events		Purchase Price	
Back Up Drive	Dec-09	£150.00		5 years	11 High Street		Office		Purchase Price	
40 Sets Xmas Tree Lights	Jan-10	£1,990.00		5 years	Aylesford Electrical	Aylesford Electrical	Events		Purchase Price	
5 x Notice Boards	Apr-10	£7,145.35	£8,283.01	10 - 15 years	Long Road, Third Avenue, Point Road, Canvey Road & Furtherwick Road		Notices		Purchase Price	
Planters x2	Oct-10	£1,518.00		20 years	Jones Corner		Planting		Purchase Price	
1953 Flood Victims Plaque	Dec-10	£2,553.00	£2,959.62	10 years	Library Wall				Purchase Price	
Laptop	Jan-11	£308.00	£357.06	5 years	13 High Street		Meetings		Purchase Price	
CCTV Upgrade	Jan-11	£1,379.00	Included with upgrade Aug 22		11 High Street		Office		Purchase Price	
Safe	Aug-11	£525.00		10 years	11 High Street		Office		Purchase Price	
Icicle Lights 15 sets	Oct-11	£735.00		3 years	Aylesford Electrical	Aylesford Electrical	Christmas Event - Furtherwick Road		Purchase Price	

7 x planters (Seafront)	N/K	£0.00	10 years	Eastern Esplanade					£5313 purchase price of new planter
Deputy Mayor Pendant & Ribbon	Jan-12	£516.64	50 years	11 High Street	Vice Chairman	Safe			Purchase Price
Office Desk	Feb-12	£109.00	5 years	11 High Street		Office			Purchase Price
Office Pedestal	Feb-12	£107.00	5 years	11 High Street		Office			Purchase Price
3 tier planter	Mar-12	£949.00	5 years	Jones Corner		Planting			Purchase Price
Nobo Boards	Jun-12	£167.00	10 years	Lock Up	SafeStore	Office/Presentations			Purchase Price
Ceremonial Flag	Jul-12	£390.00	10 to 15 years	11 High Street		Office/AFD Parade			Purchase Price
Fridge	Sep-12	£129.99	5 years	11 High Street		Office			Purchase Price
White Tree Lights - 20 sets	Oct-12	£600.00	3 years	Aylesford Electrical	Aylesford Electrical	Christmas Event - Haystack Tree			Purchase Price
White Tree Lights - 20 sets	Oct-12	£600.00	3 years	Aylesford Electrical	Aylesford Electrical	Christmas Event - Haystack Tree			Purchase Price
Motifs x 5	Oct-12	£1,147.00	3 years	Aylesford Electrical	Aylesford Electrical	Christmas Event - Furthenwick Road			Purchase Price
H&S Signage Lake	Oct-12	£676.00	5 years	Canvey Lake					Purchase Price
Mini trees & lights x 6	Nov-12	£1,368.00	3 years	Aylesford Electrical	Aylesford Electrical	Christmas Event - Jones Corner			Purchase Price
60th Anniversary Flood Plaque	Jan-13	£822.00	10 years	Library Wall					Purchase Price
Network Server	Feb-13	£499.00	3 years	11 High Street		Office			Purchase Price
Hi Vis Vests x 25	Apr-13	£122.50	5 years	Lock Up	SafeStore	Events			Purchase Price
10 sets mini lights	Sep-13	£365.00	3 years	Aylesford Electrical	Aylesford Electrical	Christmas Event - Jones Corner			Purchase Price
Body Camera	Oct-13	£548.00	5 years	11 High Street		Community Warden patrols			Purchase Price
Multi Coloured Tree Lights 40 sets	Oct-13	£1,485.00	3 years	Aylesford Electrical	Aylesford Electrical	Christmas Event - Library Tree			Purchase Price
Event T-shirts x 25	Nov-13	£244.00	2 years	Lock Up	SafeStore	Volunteers/Events			Purchase Price
Welcome Boards x2	Dec-13	£4,113.12	10 years	Canvey Lake		Information			Purchase Price
Lecturns x4	Dec-13	£3,632.00	10 years	Canvey Lake		Information			Purchase Price
3 Tree's - Lights x 24 sets	Dec-13	£995.00	3 years	Foksville Road	Aylesford Electrical	Christmas Event			Purchase Price
Portable PA System	May-14	£159.99	5 years	Clerks Office	SafeStore	Events			£249.99
Mini Lights - lamp columns x 36	Sep-14	£1,260.00	3 years	Furthenwick Rd/High Street	Aylesford Electrical	Christmas Event			Purchase Price
Benches x 5 & Picnic Benches x 2	Nov-14	£3,123.00	2 years	Canvey Lake					Purchase Price
Bollards x 10	Jan-15	£785.00	5 years	Canvey Lake					Purchase Price
CCTV Upgrade	May-15	£1,975.00	Included with upgrade Aug 22	11/13 High Street		Office			Purchase Price Upgraded 2022
Meeting Chairs x 16	Jun-15	£322.80	5 years	13 High Street		Public meetings			Purchase Price
Office Signage	Jun-15	£580.00	5 years	11/13 High Street					Purchase Price
Air Conditioning Unit	Jun-15	£8,000.00	3 years	11/13 High Street					Purchase Price
Display Cabinet	Jun-15	Free	5 years	13 High Street		Meeting Room			£400.00
Planter Plaques x 2	Nov-15	£540.00	2 years	Canvey Way/Ferry Rd/Eastern Esplanade					Purchase Price

Bike	Nov-15	£587.50	£763.95 (value includes warden jacket)	5 years	11/13 High Street	Community Warden	Purchase Price
CITC Gazebo	Feb-16	£850.00	£985.38	3 years	Lock Up	Events	Purchase Price
Display Boards x 2	Jun-16	£452.00		2 years	Lock Up	Events	Purchase Price
Fire Alarm System	Aug-16	£925.00	Included with upgrade Aug 22	3 years	11/13 High Street		Purchase Price
Honours Board	Sep-16	£1,178.33		10 years	13 High Street	Display	Purchase Price
Mayors Chain	Sep-16	£0.00	£1,817.27	50 years	11 High Street	Mayor when in use	£1,567.59
Half Xmas Tree & Two Star Light x 3	Oct-16	£597.00		3 years	Furtherwick Rd/High Street	Christmas Event	£199 each
Mini Lights & 3 star display x 3	Oct-16	£795.00		3 years	Furtherwick Rd/High Street	Christmas Event	£265 each
Holly & Berry Display x 3	Oct-16	£705.00		3 years	Furtherwick Rd/High Street	Christmas Event	£235 each
CCTV - Gardens	Dec-16	£2,190.00		5 years	Labworth/Bumblebee Park		Purchase Price
Feathered Banners x 8	21/11/2017	£570.00		5 years	Lock up	Events	Purchase Price
Playground Equipment -	25/10/2017	£20,000.00	£27,882.58	10 years	Canvey Lake	Playground	Purchase Price
Fencing around playground	25/10/2017	£3,539.00	£4,102.25	10 years	Canvey Lake	Playground	Purchase Price
Signage/posts at Playground	25/10/2017	£468.00	£445.10	10 years	Canvey Lake	Playground	Purchase Price
15 x Concrete bollards	04/04/2017	£1,040.00	£1387.37 (includes cost for 2 removable bollards)	5 years	Canvey Lake - Cherry Close		Purchase Price
Memorial Plaque	13/10/2017	£132.00		5 years	Bumblebee	Bumblebee	Purchase Price
112 Ltr Galvanised Steel Litter Bin	01/12/2017	£294.94		5 Years	Canvey Lake Playground		Purchase Price
Connect 4 Lawn Games	06/03/2018	£129.16		3 Year	Lock up	Events	Purchase Price
Mayor's Consort Chain	19.09.2017	£335.50	£1,125.51	20 years	11 High Street	Mayor's Consort when in use	Chain donated to Town Council - cost advised by Town Mayor - valued for insurance at £1,000
Welcome Sign	Dec-18	£2,194.95	£2,398.54	5 years	Canvey Way		Purchase Price
Ove Arup Blue Plaque	Jan-19	£449.50	£491.73	10 years	Labworth Cafe		Purchase Price
Mayor Chain Velvet Collar	Jan-19	£220.00		5 years	11 High Street	Chairman when in use	Purchase Price
Folding Tables x2	Mar-19	£243.82		5 years	13 High Street	Public meetings	Purchase Price - £121.91 ea

Meeting Chairs x 16	Mar-19	£392.00			13 High Street				Public meetings		Purchase Price - £24.50 ea
Office Chairs x 2	Mar-19	£130.00		5 years	11 High Street			Staff use			Purchase Price - £65.00 ea
Welcome Sign Planter	Apr-19	£655.31		? 10 years	Canvey Way						Purchase Price
Netgear Nighthawk Wifi Modem Router	May-19	£125.00			11 High Street			Staff Use			Purchase Price
Window blinds - No. 13	May-19	£500.00			13 High Street						Purchase Price
White polo shirts x 10	Jul-19	£110.00									
Oxyguard Handy Polaris Meter	Oct-19	£675.00	£716.11		11 High Street			Community Warden		13000	Purchase Price
Christmas LED Displays x 9	Nov-19	£2,565.00	£4,185.25	3 years	Foksville Road	Aylesford Electrical		Christmas display			Purchase price - £285.00 each
Bespoke lamp colour brackets x 18	Nov-19	£360.00	included in above	3 years	Foksville Road	Aylesford Electrical		Christmas display			Purchase price - £20.00 each
Infra structure for lamp columns x 6	Nov-19	£1,020.00	included in above	3 years	Foksville Road	Aylesford Electrical		Christmas display			Purchase price - £170.00 each
2 No. iPhone 8	Feb-20	£0.00	£846.86	2 years	Office /employee home			Clerk & Community warden			No value for each phone as within contract
Condolence folder & paper	Feb-20	£466.87	£495.44		11/13 High Street						Purchase price
Bespoke fitted chain of Office case x 2	Mar-20	£858.66	£911.31		11/13 High Street / Mayor						Purchase price
New PCs x 4	Apr-20	£1,793.34			11/13 High Street						Purchase price
Christmas LED Displays x 3 & lamp colour brackets x 6	Sep-20	£975.00	£1,004.25	3 years	Foksville Road / Furthenwick Road	Aylesford Electrical		Christmas display			Purchase price - £285.00 each (LED displays) - £20.00 each (Brackets)
Bridal Path Gate	Sep-20	£1,074.71	£1,106.95		Waterside Allotments			H & S			Purchase price + Installation 679.71 + 395.00
Knee Rail Fencing	Oct-20	£395.00	£406.85		Waterside Allotments			H & S			Purchase price including installation.
Covid safety sign - Play area	Nov-20	£166.81	£171.81		Canvey Lake Play Area			H & S			Purchase price
H&S Tidal Pool Signs x 2	Feb-21	£1,239.00						H & S			Purchase Price + Installation £789 + £450
VW Caddy	Feb-21	£12,600.00			11/13 High Street			Staff Use			Installation Market value at time of purchase Paid outstanding balance of £6,616.56 as this had been our lease vehicle.
2x Wayfinder sign	Apr-21	£5,176.12	£5,331.40		1@ 3 High Street (Library) 1@ 95/97 Furthenwick Road (Opposite The Haystack)						Purchase price + Installation 2360
50x Litterpick kits	Apr-21	£1,718.00			Lock up			Staff / Councillors / Volunteers for Events			Purchase price

Handicart Pro	Apr-21	£287.00		Lock up	Staff / Councillors / Volunteers for Events	Purchase price
Covid-19 Memorial Garden Plaque	Sep-21	£370.00		Seafront Memorial Garden		Purchase price
Covid-19 Memorial Garden	Oct-21	£5,546.74		Seafront Memorial Garden		Purchase price + 2142.35 materials + 667.98 plants + 1430 installation + 1306 sleepers
Ada E. Andrews Blue Plaque	Nov-21	£248.90	298.9 (actual price)	Concord Beach Hut		Purchase price
Clara Grace James Blue Plaque	Nov-21	£273.90		Heritage Centre		Purchase price
Samsung Tablet x 3	Jan-22	£0.00		11/13 High Street	Staff / Councillors / Volunteers / Residents for IT support sessions	Donated by ECC
Deil Laptop x 4	Feb-22	£1,642.43		11/13 High Street	Staff / Councillors / Volunteers / Residents for IT support sessions	Purchase price 1463.30 4x Laptops + 116.63 Bullguard + 62.50 set-up costs
Battery Powered Lawn Mower	Apr-22	£499.00		Canvey Island Horticultural Society	CIHS Volunteers	Purchase price
CCTV 8 Channel Box	Aug-22	£1,300.00	£12,440.62	11/13 High Street		Purchase Price
Community Garden - Sycamore Close	Oct-22	£3,847.53		Sycamore Close		Purchase price + Installation
Picket Fencing Panels	Nov-22	£448.00		Canvey Supply Yard	Christmas Tree	Purchase Price
Portable PA System	Jan-23	£375.00		Lockup		Purchase Price
Gazebo	Jan-23	£1,031.67		Main Office		Purchase Price
Office Chairs x 3	Feb-23	£387.00		11 High Street		£129.00 each
Office Manager Chair	Feb-23	£149.00		Clerks Office		Purchase Price
Bee Posts x 4	Mar-23	£2,600.00		Open Spaces		Purchase Price
<b>Total</b>		<b>£163,256.08</b>				

**RECONCILIATION CALCULATION FOR AUDIT PURPOSES:**

**Total Asset Register**  
**2021/22** £152,618.88  
Plus New Purchases  
in 2022/23 £10,637.20  
**ASSET REGISTER**  
**TOTAL 2022/23** **£163,256.08**