

ASSET REGISTER

Asset	Date of acquisition	Cost/Value £	Insured Value - August 2023 inc by 15% £	Estimated life	Location	Responsibility (if not Council office)	Present Use or Capacity	Serial number or other identification	Valuation basis £	Disposal/Upgrade date
Printer	Mar-08	£188.00		5 years	Paddocks Community Centre		Clerk	HP – MY8151111V	Purchase Price	
CCTV	Apr-08	£2,411.00	Included with upgrade Aug 22	5 years	Paddocks Community Centre		Office		Purchase Price	Upgraded 2011
Alarm System	April/May 2008	£1,390.00	Included with upgrade Aug 22		Paddocks Community Centre		Office		Purchase Price	
Office furniture	May-08	£3,295.00		15–20 years	Paddocks Community Centre		Office		Purchase Price	
Rotating Floor Stand	Jun-08	£140.00			Paddocks Community Centre		Office		Purchase Price	
Projector/Screen	Jul-08	£903.00		10 years	Paddocks Community Centre		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	Paddocks Community Centre	Chairman when in use	Safe		Purchase Price	
7 x meeting tables	Dec-08	£1,090.00		15-20 years	Paddocks Community Centre		Public meetings		Purchase Price	
20 x Hanging Baskets	Mar-09	£869.00	£2,211.71	5 years	Furtherwick Road		Planting		Purchase Price	
Nobo Boards	Jun-09	£326.00		5 years	Paddocks Community Centre		Presentations		Purchase Price	
Frederick Hester Plaque	Jun-09	£175.00	£314.99	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	Paddocks Community Centre		Events		Purchase Price	
5 x Notice Boards	Apr-10	£7,145.35	£9,525.46	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	£3,403.56	10 years	Library Wall				Purchase Price	
Laptop	Jan-11	£308.00	£410.62	5 years	Paddocks Community Centre		Meetings		Purchase Price	Old
CCTV Upgrade	Jan-11	£1,379.00	Included with upgrade Aug 22		Paddocks Community Centre		Office		Purchase Price	
Safe	Aug-11	£525.00		10 years	Paddocks Community Centre		Office		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	£689.25	50 years	Paddocks Community Centre	Vice Chairman	Safe		Purchase Price	
Office Desk	Feb-12	£109.00		5 years	Paddocks Community Centre		Office		Purchase Price	
Office Pedestal	Feb-12	£107.00		5 years	Paddocks Community Centre		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	Paddocks Community Centre		Office/Presentations		Purchase Price	
Ceremonial Flag	Jul-12	£390.00	£519.93	10 to 15 years	Paddocks Community Centre		Office/AFD Parade		Purchase Price	
Fridge	Sep-12	£129.99		5 years	Paddocks Community Centre		Office		Purchase Price	
H&S Signage Lake	Oct-12	£676.00	£901.23	5 years	Canvey Lake				Purchase Price	

60th Anniversary Flood Plaque	Jan-13	£822.00	£1,095.87	10 years	Library Wall				Purchase Price	
Hi Vis Vests x 25	Apr-13	£122.50		5 years	Paddocks Community Centre		Events		Purchase Price	
Event T-shirts x 25	Nov-13	£244.00		2 years	Paddocks Community Centre		Volunteers/Events		Purchase Price	
Welcome Boards x2	Dec-13	£4,113.12	£5,483.30	10 years	Canvey Lake		Information		Purchase Price	
Lecturns x4	Dec-13	£3,632.00	£4,842.06	10 years	Canvey Lake		Information		Purchase Price	
Portable PA System	May-14	£159.99		5 years	Clerks Office		Events		£249.99	
Benches x 3	Nov-14	£2,343.00	£3,568.68	2 years	Canvey Lake				Purchase Price	2 picnic benches - £390 each - Sept 2023
Bollards x 10	Jan-15	£785.00	£1,046.53	5 years	Canvey Lake				Purchase Price	
CCTV Upgrade	May-15	£1,975.00	Included with upgrade Aug 22		Paddocks Community Centre		Office		Purchase Price	Upgraded 2022
Meeting Chairs x 16	Jun-15	£322.80		5 years	Paddocks Community Centre		Public meetings		Purchase Price	
Office Signage	Jun-15	£580.00		5 years	Paddocks Community Centre				Purchase Price	
Air Conditioning Unit	Jun-15	£8,000.00		3 years	Canvey Supply				Purchase Price	
Display Cabinet	Jun-15	Free		5 years	Paddocks Community Centre		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	£878.54 (value includes warden jacket)	5 years	Paddocks Community Centre		Community Warden		Purchase Price	
CITC Gazebo	Feb-16	£850.00	£1,133.19	3 years	Paddocks Community Centre		Events		Purchase Price	
Display Boards x 2	Jun-16	£452.00		2 years	Paddocks Community Centre		Events		Purchase Price	
Honours Board	Sep-16	£1,178.33		10 years	Paddocks Community Centre		Display		Purchase Price	
Mayors Chain	Sep-16	£0.00	£3,343.05 (includes pendant)	50 years	Paddocks Community Centre	Mayor when in use			£1,567.59	
CCTV - Gardens	Dec-16	£2,190.00		5 years	Paddocks Community Centre				Purchase Price	Decommissioned
Feathered Banners x 8	21/11/2017	£570.00		5 years	Paddocks Community Centre		Events		Purchase Price	
Playground Equipment -	25/10/2017	£20,000.00	£31,995.97	10 years	Canvey Lake		Playground		Purchase Price	
Fencing around playground	25/10/2017	£3,539.00	£4,717.59	10 years	Canvey Lake		Playground		Purchase Price	
Signage/posts at Playground	25/10/2017	£468.00	£511.87	10 years	Canvey Lake		Playground		Purchase Price	
15 x Concrete bollards	04/04/2017	£1,040.00	£1595.48 (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	
Mayor's Consort Chain	19.09.2017	£335.50	£1,294.34	20 years	Paddocks Community Centre	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	£2,758.32	5 years	Canvey Way				Purchase Price	
Ove Arup Blue Plaque	Jan-19	£449.50	£565.49	10 years	Labworth Café				Purchase Price	
Mayor Chain Velvet Collar	Jan-19	£220.00		5 years	Paddocks Community Centre	Chairman when in use			Purchase Price	
Folding Tables x2	Mar-19	£243.82		5 years	Paddocks Community Centre		Public meetings		Purchase Price - £121.91 ea	
Meeting Chairs x 16	Mar-19	£392.00		5 years	Paddocks Community Centre		Public meetings		Purchase Price - £24.50 ea	
Office Chairs x 2	Mar-19	£130.00		5 years	Paddocks Community Centre		Staff use		Purchase Price - £65.00 ea	
Welcome Sign Planter	Apr-19	£655.31	20618.73 (includes 17 planters & 2 plaques Nov 15)	10 years	Canvey Way				Purchase Price	
Netgear Nighthawk Wifi Modem Router	May-19	£125.00			Paddocks Community Centre		Staff Use		Purchase Price	
Window blinds - No. 13	May-19	£500.00			Paddocks Community Centre				Purchase Price	
White polo shirts x 10	Jul-19	£110.00			Paddocks Community Centre					
Oxyguard Handy Polaris Meter	Oct-19	£675.00	£823.53		Paddocks Community Centre		Community Warden	13000	Purchase Price	
Bespoke lamp coloum brackets x 18	Nov-19	£360.00	included in above	3 years	Foksville Road	Spark X	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	Spark X	Christmas display		Purchase price - £170.00 each	
2 No. iPhone 8	Feb-20	£0.00	£973.89	2 years	Office /employee home		Clerk & Community warden			No value for each phone as within contract
Condolence folder & paper	Feb-20	£466.87	£569.76		Paddocks Community Centre				Purchase price	
Bespoke fitted chain of Office case x 2	Mar-20	£858.66	£1,048.01		Paddocks Community Centre / Mayor				Purchase price	
New PCs x 4	Apr-20	£1,793.34			Paddocks Community Centre				Purchase price	
Bridal Path Gate	Sep-20	£1,074.71	£1,272.99		Waterside Allotments		H & S		Purchase price + Installation	679.71 + 395.00
Knee Rail Fencing	Oct-20	£395.00	£467.88		Waterside Allotments		H & S		Purchase price including installation.	
Covid saftey sign - Play area	Nov-20	£166.81	£197.58		Canvey Lake Play Area		H & S		Purchase price	
H&S Tidal Pool Signs x 2	Feb-21	£1,239.00	£1,424.85				H & S		Purchase Price + Installation	£789 + £450
VW Caddy	Feb-21	£12,600.00			Paddocks Community Centre		Staff Use		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	£6,131.11		1@ 3 High Street (Library) 1@ 95/97 Furtherwick Road (Opposite The Haystack)				Purchase price + Installation	2816.12 purchase + 2360 installation
50x Litterpick kits	Apr-21	£1,718.00	£1,975.70		Paddocks Community Centre		Staff / Councillors / Volunteers for Events		Purchase price	
Handicart Pro	Apr-21	£287.00	£330.05		Paddocks Community Centre		Staff / Councillors / Volunteers for Events		Purchase price	

Covid-19 Memorial Garden Plaque	Sep-21	£370.00	£425.50		Seafront Memorial Garden				Purchase price	
Covid-19 Memorial Garden	Oct-21	£5,546.74	£6,378.75		Seafront Memorial Garden				Purchase price + Installation	2142.35 materials + 667.98 plants + 1430 installation + 1306 sleepers
Ada E Andrews Blue Plaque	Nov-21	£248.90	£343.74		Concord Beach Hut				Purchase price	
Clara Grace James Blue Plaque	Nov-21	£273.90	£314.99		Heritage Centre				Purchase price	
Samsung Tablet x 3	Jan-22	£0.00	£690.00		Paddocks Community Centre		Staff / Councillors / Volunteers / Residents for IT support sessions		Donated by ECC	
Dell Laptop x 4	Feb-22	£1,642.43	£1,888.79		Paddocks Community Centre		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	£499.00		Canvey Island Horticultural Society	CIHS	CIHS Volunteers		Purchase price	
CCTV 8 Channel Box	Aug-22	£1,300.00	£14,111.71	3 years	Paddocks Community Centre				Purchase Price	
Community Garden - Sycamore Close	Oct-22	£3,847.53	£3,847.53		Sycamore Close				Purchase price + Installation	
Picket Fencing Panels	Nov-22	£448.00		3 years	Canvey Supply Yard		Christmas Tree		Purchase Price	
Portable PA System	Jan-23	£375.00		5 years	Paddocks Community Centre				Purchase Price	
Gazebo	Jan-23	£1,031.67		3 years	Main Office				Purchase Price	
Office Chairs x 3	Feb-23	£387.00		5 years	Paddocks Community Centre				£129.00 each	
Office Manager Chair	Feb-23	£149.00		5 years	Clerks Office				Purchase Price	
Bee Posts x 4	Mar-23	£2,600.00			Open Spaces				Purchase Price	
Gazebo Frame	Feb-24	£279.53	£321.46	5 years	Paddocks Community Centre				Purchase Price	
Electric Box	Mar-24	£1,000.00		5 years	Canvey Lake - Denham Road				Purchase Price	
Aqua Jet Aerator	May-24	£2,212.17		3 years	Aspect Maintenance Ltd		Canvey Lake		Purchase Price	
Allotment Signs & Posts x 116	Feb-25	£591.85		3 years	Winter Gardens Allotments				Purchase Price	
Wildlife Crossing Signs x 6	Feb-25	£444.20		3 years	Various Locations around Canvey Island				Purchase Price	
New VOIP Phones x 4	Feb-25	£505.60		5 years	Paddocks Community Centre				Purchase Price	
New VOIP/IT Cabinets and supporting equipment	Feb-25	£939.24		5 years	Paddocks Community Centre				Purchase Price	
Total		£149,590.51								

RECONCILIATION CALCULATION FOR AUDIT PURPOSES:

Total Asset Register 2024/25

£149,590.51

Plus New Purchases
in 2025/26

Disposals in 2025/26

ASSET REGISTER

TOTAL 2025/26

£149,590.51

LAND ASSETS

Asset	Date of acquisition	Cost/Value £	Insured Value £	Estimated life	Location	Responsibility (if not Council)		Serial number or other identifica	Valuation basis £	Disposal date
Office Premises	Apr-08	£10,000		10 years	11 High Street				Leased	2024
Extension of office	Apr-15	£10,000		10 years	13 High Street				Leased	2024
Allotments	Sep-08	£1		Indefinite	Smallgains & Wintergardens				Owned	
Canvey Lake	Mar-10	£0	Litter Bins £3,184 Fishing Signs £2,750 Benches £2,606	99 years	Canvey Lake		8 benches - £277 each 1x picnic bench - £390 each 16 Litter Bins - £199 each (£3,184) 3 Double Litter Bins - £219 each 13 Dog Bins - £186 each (£2,418) 25 Fishing Signs - £110 each (£2,750) 15 Bollards - £69 each (Cherry Close) 2 Removable Bollards - £80.88 each (Cherry Close) 30 Bollards - £70.50 each (Link Road)		Leased	2109
Canvey Lake Play Area			Play equipment - £31,995 Fencing & installation - £4,102.25 Signage to play area, inc installation - £468				Playground Equipment - Little Explorers (Explore Play Unit) - Toddler Cradle Swing Unit - Woddle Board Balance Unit - Loud Speakers - Bench - Balance Bean Unit - Signage & Fencing		Purchased	2017
Tidal Pool	Jul-11	£1		50 years	Concord Beach		H&S Signage x2 - £549		N/K	2061

Land north of Winter Gardens Path	Jul-11	£1		Indefinite	Next to Winter Gardens Allotments		Scrub Land - Bridleway Gate		N/K	
Labworth Memorial Gardens	Oct-12	£0	Included in lake benches 4 x signed boards £10,963.96 Entrance sign £2,183.06	3 years	Labworth Park		38 benches - £277 each 4 signed boards - £2056 each maintenance signs x 2 £396 each Entrance Sign - £1637.50 Covid Garden - £3,000		Leased	2018
Tewkes Creek Wildflower Meadow	Sep-13	£0		3 years	Tewkes Creek		Wildflower Meadow & 42 Silver Birch Tree's (£94.00 ea) 6 Betula utilis Jaquemontii - £85.90 each		Leased	2019
Band Stand	Apr-19	£0	£10,355	25 years	Eastern Esplanade		Band Stand (£8k to replace), 8 benches @£277ea, 4 lamp columns, 4 bins, 8 bollards, 7 railings and 1 Sail sign		Leased	2044
Community Garden	Oct-22	£3,848	£3,848	10 years	Sycamore Close		1 x raised bed		Owned	
Gunny Park	Feb-23	£0		Indefinite	Off Cedar Road				Owned	

ITEMS REMOVED FROM ASSET REGISTER

Asset	Date of acquisition	Cost/Value £	Estimated life	Location	Responsibility (if not Council office)	Present Use or Capacity	Serial number or other identification	Valuation basis £	Disposal/Upgrade date
Computer	Mar-08	£727.00	5 years	13 High Street		Clerk	Dell	Purchase Price	Disposal
Computer	Mar-08	£641.00	5 years	11 High Street		RFO		Purchase Price	Disposal
Phones	Apr-08	£80.00						Purchase Price	Disposal
Fridge	Apr-08	£90.00		11 High Street		Office		Purchase Price	Disposal
Shredder	May-08	£84.00						Purchase Price	Disposal
Coffee machine	May-08	£400.00	5 years					Purchase Price	Disposal
Air Conditioning Unit	Jul-08	£170.00						Purchase Price	Disposal
Marquee (4x8m)	Nov-08	£321.00	5 years	Canvey Supply		Events		Purchase Price	Disposal
Christmas tree lights	Dec-08	£880.00	5 years	Lock Up	Safe Store	Events		Purchase Price	Dec-13
13 x office chairs	Jan-09	£450.00	10 years	13 High Street		Public meetings		Purchase Price	Disposal
Computer	Apr-09	£663.00	5 years	11 High Street		Events Officer		Purchase Price	
Office Phones	May-09	£34.69	5 years	11 High Street		Office		Purchase Price	Disposal
Wireless Router	Dec-09	£150.00	5 years	11 High Street		Office		Purchase Price	Disposal
PA System	Jan-10	£1,000.00	5 years					Purchase Price	Sold
Air Conditioning Unit	Jun-10	£196.00	5 years	Lock Up	SX Storage	Office		Purchase Price	Disposal
Shredder	Jan-11	£56.00	2 years	11 High Street		Office		Purchase Price	Disposal
Hoover	Jan-11	£50.00	2 years	11 High Street		Office		Purchase Price	Disposal
Community Warden Uniform	Nov-11	£250.24	2 years					Purchase Price	Disposal
Icicle Lights 6 sets	Dec-11	£637.00	3 years	Aylesford Electical	Aylesford Electrical	Christmas Event - Library		Purchase Price	Disposal
Office Chair	Feb-12	£90.00	5 years	11 High Street		Office		Purchase Price	Disposal
H&S Signage Tidal Pool	Dec-12	£532.00	5 years	Tidal Pool				Purchase Price	Disposal
Rat Bait Bins x2	Mar-13	£806.00	5 years	Canvey Lake				Purchase Price	Replaced
Community Warden Uniform - rep shirts	Dec-13	£129.80	2 years					Purchase Price	Disposal
Dog Bins x2	Jan-14	£0.00	2 years	Canvey Lake				£535.80	Replaced
Dog Bins x4	Mar-14	£1,071.50	2 years	Canvey Lake				Purchase Price	Replaced
Tower Fans x 3	May-14	£89.94	3 years	Office/Lock Up	SafeStore	Office use		Purchase Price	Disposal
Litter Bin	Sep-14	£311.00	2 years	Canvey Lake				Purchase Price	Replaced
Dog Bin x 2	Sep-14	£374.00	2 years	Canvey Lake				Purchase Price	Replaced
Warden Uniforms x 2	Oct-14	£325.00	2 years					Purchase Price	Disposal
Litter Bins x 5	Nov-14	£1,331.00	2 years	Canvey Lake				Purchase Price	Replaced
Hoover	Feb-15	£55.00	5 years	11 High Street		Office		Purchase Price	Disposal
Shredder	Oct-15	£149.00	3 years	11 High Street				Purchase Price	Disposal
I Phones x2	Feb-16	£100.00	2 years	Office/Employee Home		Employee Usage		£250.00	Replaced
Android Tablet	Mar-16	£80.00	3 years	11/13 High Street		Meetings		Purchase Price	Disposal
H&S Signage Tidal Pool x2	May-16	£549.00	5 years	Tidal Pool		Information		Purchase Price	Disposal
Computer	Jun-16	£654.99	5 years	11 High Street		Community Warden		Purchase Price	Disposal
Russell Hobbs Vacuum	May-17	£57.99	3 years	11/13 High Street		Office		Purchase Price	Disposal
Desk Plates	17/07/2017	£64.50	5 years	13 High Street		Office use		Purchase Price	Removed
1 x Charles Arnold Baker Book	01/12/2017	£60.00	5 Years	Office		Office use		Purchase Price	Removed

Ativa Shreader	01/01/2018	£154.00	3 years	Office		Office use	AT -18xn	Purchase Price	Disposal
2 x iphones	Feb-18	£0.00	2 years	Office					No specific value for each phone as included in contract
Office Phones x1	Jan-16	16.00	3 years	11/13 High Street				Purchase Price	
Folding Picnic Table	Apr-18	22.50	3 years	Lockup				Purchase Price	Disposal
Picnic Benches x 2	Nov-14	£780.00	2 years	Canvey Lake				Purchase Price	Disposal - Sept 2023
Intercom system	Apr-08	£265.00	Included with upgrade Aug 22	10 years	11 High Street		Office	Purchase Price	No longer used - 2025
Panic Buttons	Jul-08	£160.00	Included with upgrade Aug 22		11 High Street		Office	Purchase Price	No longer used - 2025
Back Up Drive	Dec-09	£150.00		5 years	11 High Street		Office	Purchase Price	New system in place 2025.
40 Sets Xmas Tree Lights	Jan-10	£1,990.00		5 years	Aylesford Electical	Aylesford Electrical	Events	Purchase Price	Disposal 2025
Icicle Lights 15 sets	Oct-11	£735.00		3 years	Aylesford Electical	Aylesford Electrical	Christmas Event - Furtherwick Road	Purchase Price	Disposal 2025
White Tree Lights - 20 sets	Oct-12	£600.00		3 years	Aylesford Electical	Aylesford Electrical	Christmas Event - Haystack Tree	Purchase Price	Disposal 2025
White Tree Lights - 20 sets	Oct-12	£600.00		3 years	Aylesford Electical	Aylesford Electrical	Christmas Event - Haystack Tree	Purchase Price	Disposal 2025
Motifs x 5	Oct-12	£1,147.00		3 years	Aylesford Electical	Aylesford Electrical	Christmas Event - Furtherwick Road	Purchase Price	Disposal 2025
Mini trees & lights x 6	Nov-12	£1,368.00		3 years	Aylesford Electical	Aylesford Electrical	Christmas Event - Jones Corner	Purchase Price	Disposal 2025
Network Server	Feb-13	£499.00		3 years	11 High Street		Office	Purchase Price	New system in place 2025.
10 sets mini lights	Sep-13	£365.00		3 years	Aylesford Electical	Aylesford Electrical	Christmas Event - Jones Corner	Purchase Price	Disposal 2025
Body Camera	Oct-13	£548.00		5 years	11 High Street		Community Warden patrols	Purchase Price	No longer works - disposal Oct 24
Multi Coloured Tree Lights 40 sets	Oct-13	£1,485.00		3 years	Aylesford Electical	Aylesford Electrical	Christmas Event - Library Tree	Purchase Price	Disposal 2025
3 Tree's - Lights x 24 sets	Dec-13	£995.00		3 years	Foksville Road	Aylesford Electrical	Christmas Event	Purchase Price	Disposal 2025
Mini Lights - lamp columns x 36	Sep-14	£1,260.00		3 years	Furtherwick Rd/High Street	Aylesford Electrical	Christmas Event	Purchase Price	Disposal 2025
Fire Alarm System	Aug-16	£925.00	Included with upgrade Aug 22	3 years	11/13 High Street			Purchase Price	No longer required for new office move
Half Xmas Tree & Two Star Light x 3	Oct-16	£597.00		3 years	Furtherwick Rd/High Street	Aylesford Electrical	Christmas Event	£199 each	Disposal 2025
Mini Lights & 3 star display x 3	Oct-16	£795.00		3 years	Furtherwick Rd/High Street	Aylesford Electrical	Christmas Event	£265 each	Disposal 2025
Holly & Berry Display x 3	Oct-16	£705.00		3 years	Furtherwick Rd/High Street	Aylesford Electrical	Christmas Event	£235 each	Disposal 2025
Connect 4 Lawn Games	06/03/2018	£129.16		3 Year	Lock up		Events	Purchase Price	Broken - Disposal 2025
Christmas LED Displays x 9	Nov-19	£2,565.00	£4,813.04	3 years	Foksville Road	Aylesford Electrical	Christmas display	Purchase price - £285.00 each	Disposal 2025

Christmas LED Displays x 3 & lamp coloum brackets x 6	Sep-20	£975.00	£1,154.89	3 years	Foksville Road / Furtherwick Road	Aylesford Electrical	Christmas display	Purchase price - £285.00 each (LED displays) - £20.00 each (Brackets)	Disposal 2025
Total		£33,541.31							

ASSET REGISTER - Items removed 2021/21 due to below insurance excess

Asset	Date of acquisition	Cost/Value £	Estimated life	Location	Responsibility (if not Council office)	Present Use or Capacity	Serial number or other identification	Valuation basis £	Disposal/Upgrade date
Printer	Mar-08	69.00	5 years	11 High Street		RFO	HP – VNC5B26581	Purchase Price	
Fax Machine	Apr-08	70.00		Lock Up	Safe Store	Office		Purchase Price	
Printer	Apr-09	68.00	5 years	Lock Up	SafeStore			Purchase Price	
Water Key	Dec-10	20.00		Smallgains Allotments	Horticultural Society	Allotments		Purchase Price	
Snow Shovels x 2	Feb-12	20.00	5 years	Lock Up	SafeStore	Snow Clearance		Purchase Price	
Snowman Outfit	Oct-12	65.00	5 years	Lock Up	SafeStore	Christmas Event		Purchase Price	
Connection cables for Xmas lights	Nov-12	70.00	3 years	Aylesford Electical	Aylesford Electrical	Christmas Event		Purchase Price	
300W Amp	Jan-13	99.00	3 years	Lock Up	SafeStore	Events/PA System		Purchase Price	
Grit Bin	Mar-13	67.00	5 years	11 High Street		Winter Salt		Purchase Price	
Reindeer Costume	Jul-13	86.99	5 years	Lock Up	SafeStore	Christmas Event		Purchase Price	
Shelving Unit x2	Aug-13	49.98	5 years	Lock Up	SafeStore	Archive Filing		Purchase Price	
Desk Screen	Aug-13	71.00	5 years	11 High Street		Office		Purchase Price	
Hi Vis Vests x 10 Lake Watch	May-14	49.00	2 years	Lock Up	SafeStore	Volunteers/Events		Purchase Price	
Commonwealth Flag	Dec-14	70.00	5 years	Lock up	SafeStore	Events		Purchase Price	
Waterproof Suits x 2	Dec-14	35.00	2 years	Lock Up	SafeStore			Purchase Price	
Clerks Phone	May-15	15.00	5 years	13 High Street		Office		Purchase Price	
Glass Jugs x 4	Jun-15	14.68	5 years	11/13 High Street		Public meetings		Purchase Price	
Bookcase	Jun-15	14.00	5 years	11 High Street		Office		£170.00	
Filing Cabinet	Jun-15	10.00	5 years	11 High Street		Office		£270.00	
Sony Camera	Nov-15	75.00	3 years	11/13 High Street		Events		Purchase Price	
Office Phones x2	Jan-16	32.00	3 years	11/13 High Street				Purchase Price	
Warden Jacket (current)	Jan-16	71.00	2 years	Wardens Home				Purchase Price	
Office Desk	Mar-16	30.00	5 years	11/13 High Street		Office		£278.00	
A3 Laminator	Apr-16	35.70	3 years	11/13 High Street				Purchase Price	
Gazebo Weights	Apr-16	96.00		Lock Up		Events		Purchase Price	
Desk Drawers	Jun-16	25.00	5 years	11 High Street		Office		£220.00	
Extension Table	Jun-16	75.00	3 years	13 High Street		Meetings		Purchase Price	
Portable Table	Jun-16	35.00	3 years	Lock Up		Events		Purchase Price	
Warden Jackets x 3	Jul-16	0.00		Lock Up		Community Warden		£71 each	
Samsung Microphone	Aug-16	90	3 years	13 High Street		Meetings		Purchase Price	
3 x Navy Fleece embroidered Jackets	20/11/2017	34.50	5 years	11 High Street		Office		Purchase Price	
Wireless Keyboard & mouse	26/07/2017	51.98	2 years	11/13 High Street		Office use	G24-8530445		
Heavy Duty Racking	23/05/2017	18.32	5 years	Storage Unit		Storage Unit		Purchase Price	
1 x Peaked Lid	01/12/2017	25.00	5 Years	Canvey Lake Playground				Purchase Price	
Water Urn	27/02/2018	33.33	3 years	Office		Events		Purchase Price	
Chairs x 2	17/07/2017	25.98	5 Years	Lock up		Events		Purchase Price	
Coat Stand	10/07/2017	19.99	5 Years	Office - 13 High Street		Office use		Purchase Price	
Snakes & Ladders Lawn Games	06/03/2018	31.70	3 Year	Lock Up		Events		Purchase Price	
Gazebo Weights	May-18	53.00	3 years	Lockup				Purchase Price	

Folding Picnic Table	Apr-18	22.50	3 years	Lockup				Purchase Price	
Android Tablet - Audio Minutes	21.05.2018	70.00	3 years	11 High Street		Safe	Lenovo Tablet	Purchase Price	
Table Cloth	May-18	57.00	3 years	11 High Street				Purchase Price	
Hetty Hoover	Dec-18	99.00	3 years	11 High Street		Office		Purchase Price	
Microwave	Mar-19	34.00	3 years	11 High Street		Staff use		Purchase Price	
Webcam x 2	Sep-20	58.32	3 years	11/13 High Street				Purchase price	
Office chair	Feb-21	61.00	2 years	Clerks Office				Purchase price	
A3 Paper Trimmer	Feb-22	35.99	3 years	11/13 High Street		Staff Use		Purchase price	
Black & Decker Cordless Hammer Drill	Mar-22	45.83	3 years	11/13 High Street		Staff Use		Purchase price	
6 Tread Fibreglass step ladder	Mar-22	73.33	5 years	11/13 High Street		Staff Use		Purchase price	
Folding Picnic Table x3	Jan-23	101.82	3 years	Lockup		Events		£33.94 each	
Trestle Tables x 2	Jan-23	83.33	3 years	Lockup		Events		£41.65 each	
Stanchion Frames x 4	Apr-24	72.32	3 years	Lockup		Events		£10.93 each ex delivery	
Body Camera	Oct-24	79.99	3 years	Office		Community Offiecr		Purchase Price	
Total		£2,717							