

Asset Register

The purpose of the register is to record your fixed assets and long term investments. This can be used regardless of whether you prepare your accounts on a Receipts and Payments basis or an Income and expenditure basis

Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life	Usage/Capacity	Charges
Solar SID & Post	ACTIVE	Earmarked Reserves	Dec 2025	£3,000.00	£3,000.00	Church Road			
R37-UBX-217B - Proludic Urbanix Hydraulic Squat	ACTIVE	Trim Trail	July 2024	£2,765.34	£2,765.34	Trim Trail			
War Memorial	ACTIVE	Structures		£5,115.00	£5,115.00	Cemetery			
Wooden Posts - average price of post £64.00	ACTIVE	Street Furniture	June 2023	£320.00	£320.00	Thorney Green (5 Mill Cottage)			
Solar SID Posts	ACTIVE	Street Furniture	October 23	£1,710.00	£1,710.00	B1115, A1120 & Gippig Road			
Barrier Maple Road	ACTIVE	Street Furniture	November 2023	£2,618.00	£2,618.00	Maple Road to Thorney Green			
Lordship of the Manor inc Thorney Green	ACTIVE	Land	February 1977	£1,250.00	£1,250.00	Thorney Green			
Beacon	ACTIVE	Structures	November 2018	£6,845.00	£6,845.00	The Green			
Memorial Wall	ACTIVE	Structures		£8,240.00	£8,240.00	Cemetery			
Village Sign	ACTIVE	Structures		£5,000.00	£5,000.00	Junction of A1120 and B1115			
Defibrillator & casing	ACTIVE	Other Items	September 2024	£1,498.00	£1,498.00	M&M Butchers, Thorney Green Road			
Wooden Posts - average price of post £64.00	ACTIVE	Street Furniture	April 2021	£2,368.00	£2,368.00	Thorney Green Road (39 at Butchers)			
Defibrillator & casing	ACTIVE	Other Items	September 2024	£1,498.00	£1,498.00	Plain English, Rendall Lane			



Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life	Usage/Capacity	Charges
Gate	ACTIVE	Other Items	October 2019	£1,500.00	£1,500.00	Pedestrian/vehicle gate - VH Car Park			
Gate - top entrance of Play park	ACTIVE	Other Items	October 2019	£800.00	£800.00	Play Area			
Gates Cemetery Memorial Entrance	ACTIVE	Other Items	December 2015	£2,985.00	£2,985.00	Cemetery			
Gate - Cemetery	ACTIVE	Other Items	May 2021	£3,300.00	£3,300.00	Cemetery			
Cemetery Shed	ACTIVE	Other Items	May 2022	£415.83	£415.83	Cemetery Shed			
Einhell Scarifier (Gifted Approx £180)	ACTIVE	Other Items	Oct 21	£0.00	£0.00	2 Ramblers Cottage, Stowupland			
Wooden Posts - average price of post £64.00	ACTIVE	Street Furniture	March 2022	£14,633.00	£14,633.00	Village Green (306)			
Wooden Posts - average price of post £64.00	ACTIVE	Street Furniture	January 2021	£11,420.00	£11,420.00	Thorney Green (98)			
R37-UBX-289B - Proludic Urbanix Spinning Bicycle	ACTIVE	Trim Trail	July 2024	£1,778.76	£1,778.76	Trim Trail			
Dog poo bin dispenser (1)	ACTIVE	Street Furniture	December 2017	£0.00	£0.00	Footpath 31			
Bus Shelter	ACTIVE	Street Furniture		£5,665.00	£5,665.00	Brick Trinty Walk			
Bus Shelter	ACTIVE	Street Furniture		£5,665.00	£5,665.00	Wooden Thorney Green Road			