Cliffsend Parish Council

Assets Register

		CI	Cost		
Date		Cheque	(excl.	0 1	NL (
Purchased	Description	/ ref	Vat)	Supplier	Notes
< 2005	Marjorie Chapman Meadow		£1	R Chapman	On 125 year term leases
2005	"Marjorie Chapman Meadow"		01	N (*11) 1 T T	
< 2005	sign		£1	Millwood Homes	
				Jackson Fencing	
< 2005	Five bar gate Meadow & fencing		£1	(MHD)	
06/04/05	Notices display cabinet x2	100064	£1,781	Greenbarnes	
	Memorial seat "Cllr. Jean				
07/02/06	Dilliway"	100115	£310	TDC	
	Queen's Jubilee bench – Hugin's				funded by TDC grant of £399; Cllr. John
07/11/12	Gn	100425	£333	Cyan t/a Jati Ltd	Kirby
07/11/12	Queen's Jubilee bench – Meadow		£688		
05/12/11	Laptop	100350	£250	IT Service Centre	
	Laptop – replaced; 100% write				
	off		-£250		Broken and written off
02/02/12	Fire basket – Hugin's Green	100355	£650	Stonaco	
15/08/12	Village sign Hugin's Green	100832	£5,713	Sign of the Times	Part specifically funded by £3,500 received
23/10/12	Display cabinet – CVH	100409	£699	DFE UK	from Volker Fitzpatrick.
02/11/12	Village sign – metal sleeve	100412	£300	Stonaco	
02/11/12	Waste bins	100415	£175	TDC	
02/02/13	Dog signs Meadow	100428	£54	Safety Shop UK	Charged to S106 & value too low for listing
25/11/13	Ha-ha warning signs	100475	£260	All Signs Solutions	charged to S106
06/04/14	Bench C/bury Road West (south)	100505	£510	Earth anchors	

18/06/14	Picnic tables Meadow	100520	£1,883	Quinneys	funded by KCC grant of £1,883
	Outdoor gym			Great outdoor	
19/06/14	Equipment Pt 1	100518	£2,196	Gym company	
	Outdoor gym			Great outdoor	
03/07/14	Equipment Pt 2	100525	£2,452	Gym company	
02/04/15	Laptop	100569	£400	Laptop Heaven	
09/03/17	Sound equipment	100715	£178	Maplin	
02/09/17	Bench C/bury Road West (north)	100756	£684	TDC	
08/04/18	Back up drive pc	100803	£33	Currys	value too low for listing
08/04/18	Grit bins x 8	100804	£737	via Cllr Hellyer	
10/05/18	Defibrillator	100806	£2,048	Heartsafe	
14/06/18	Locks & thick chain	100812	£74	via Cllr Hellyer	value too low for listing
12/07/18	Padlocks	100819	£28	via Cllr Hellyer	value too low for listing
01/09/18	Planter boxes		£1	Via comm/warden	
08/11/18	Wooden bench; front village hall	100845	£705	TDC	
08/11/18	Christmas tree lights	100841	£46	via Cllr Francis- Cable	value too low for listing
				via Cllr Francis-	
13/12/18	Christmas tree lights	100850	£10	Cable	value too low for listing
				Youngs nursery	
14/12/18	Christmas tree base & lights	100856	£305	Amazon	
				David Ogilvie	
14/02/19	Memorial bench & plaque	100866	£879	Engineering	
31/03/19	Emergency shed	100876	£500	Evans sheds	funded by KCC grant of £500
				Evans Fencing via	
13/01/20	Large picnic table & base		£1	Southern Water	nominal value as gifted by Southern Water

£24,129

Total value excluding low value items