Cliffsend Parish Council

Assets Register

Date		Cheque /	Cost (excl.		
Purchased	Description	ref	Vat)	Supplier	Notes
< 2005	Marjorie Chapman Meadow		£1	R Chapman	On 125 year term lease
< 2005	"Marjorie Chapman Meadow" sign		3	Millwood Homes	
< 2005	Five bar gate Meadow & fencing		£1	Jackson Fencing (MDH)	
06-04-05	Notices display cabinet x2	100064	£1,781	Greenbarnes	
07-02-06	Memorial seat "Cllr. Jean Dilliway"	100115	£310	TDC	
07-11-12	Queen's Jubilee bench – Hugin's Gn	100425	£333	Cyan t/a Jati Ltd	funded by TDC grant of £399; Cllr. John Kirby
07-11-12	Queen's Jubilee bench – Meadow		£688		
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 from
23-10-12	Display cabinet – CVH	100409	£699	DFE UK	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
19-06-14	Outdoor gym Equipment Pt 1	100518	£2,196	Great outdoor Gym company	
03-07-14	Outdoor gym Equipment Pt 2	100525	£2,452	Great outdoor 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	å	TDC	
28-11-18	Christmas tree stand	100856	£125	Youngs Nursery	
14-02-19	Memorial bench & plaque	100866	£879	David Ogilvie Engineering	
31-03-19	Emergency shed	100876	£500	Evans Sheds	funded by KCC grant of £500
10-12-20	Christmas lights & decorations	Transfer	£261	Homebase	

£24,658 £23,823

Total value excluding low value items