

Cliffsend Parish Council

Assets Register

| Date Purchased | Description | Cheque / ref | Cost (excl. Vat) | Supplier | Notes |
|----------------|-------------------------------------|--------------|------------------|---------------------------|--|
| < 2005 | Marjorie Chapman Meadow | | £1 | R Chapman | On 125 year term lease |
| < 2005 | "Marjorie Chapman Meadow" sign | | £1 | Millwood Homes | |
| < 2005 | Five bar gate Meadow & fencing | | £1 | Jackson Fencing (MDH) | |
| 06/04/2005 | Notices display cabinet x2 | 100064 | £1,781 | Greenbarnes | |
| 07/02/2006 | Memorial seat "Cllr. Jean Dilliway" | 100115 | £310 | TDC | |
| 07/11/2012 | Queen's Jubilee bench – Hugin's Gn | 100425 | £333 | Cyan t/a Jati Ltd | funded by TDC grant of £399; Cllr. John Kirby |
| 07/11/2012 | Queen's Jubilee bench – Meadow | | £688 | | |
| 02/02/2012 | Fire basket – Hugin's Green | 100355 | £650 | Stonaco | |
| 15/08/2012 | Village sign Hugin's Green | 100832 | £5,713 | Sign of the Times | Part specifically funded by £3,500 received from Volker Fitzpatrick. |
| 23/10/2012 | Display cabinet – CVH | 100409 | £699 | DFE UK | |
| 02/11/2012 | Village sign – metal sleeve | 100412 | £300 | Stonaco | |
| 02/11/2012 | Waste bins | 100415 | £175 | TDC | |
| 02/02/2013 | Dog signs Meadow | 100428 | £54 | Safety Shop UK | Charged to S106 & value too low for listing |
| 25/11/2013 | Ha-ha warning signs | 100475 | £260 | All Signs Solutions | charged to S106 |
| 06/04/2014 | Bench C/bury Road West (south) | 100505 | £510 | Earth Anchors | |
| 18/06/2014 | Picnic tables Meadow | 100520 | £1,883 | Quinneys | funded by KCC grant of £1,883 |
| 19/06/2014 | Outdoor gym Equipment Pt 1 | 100518 | £2,196 | Great outdoor Gym company | |
| 03/07/2014 | Outdoor gym Equipment Pt 2 | 100525 | £2,452 | Great outdoor Gym company | |
| 09/03/2017 | Sound equipment | 100715 | £178 | Maplin | |
| 02/09/2017 | Bench C/bury Road West (north) | 100756 | £684 | TDC | |
| 08/04/2018 | Back up drive pc | 100803 | £33 | Currys | value too low for listing |
| 08/04/2018 | Grit bins x 8 | 100804 | £737 | via Cllr Hellyer | |
| 10/05/2018 | Defibrillator | 100806 | £2,048 | Heartsafe | |
| 14/06/2018 | Locks & thick chain | 100812 | £74 | via Cllr Hellyer | value too low for listing |
| 12/07/2018 | Padlocks | 100819 | £28 | via Cllr Hellyer | value too low for listing |
| 01/09/2018 | Planter boxes | | £1 | via comm' warden | |
| 08/11/2018 | Wooden bench; front village hall | 100845 | £705 | TDC | |
| 28/11/2018 | Christmas tree stand | 100856 | £125 | Youngs Nursery | value too low for listing |
| 14/02/2019 | Memorial bench & plaque | 100866 | £879 | David Ogilvie Engineering | |
| 31/03/2019 | Emergency shed | 100876 | £500 | Evans Sheds | funded by KCC grant of £500 |
| 10/12/2020 | Christmas lights & decorations | Transfer | £261 | Homebase | |
| 06/06/2022 | Hugin Memorabilia | Transfer | £80 | Resident | value too low for listing |
| 17/04/2023 | Laptop | Transfer | £274 | Currys | |
| 30/08/2023 | Padlock | Transfer | £23 | eBay | value too low for listing |
| 01/03/2024 | Generator | Transfer | £542 | Abbey Access Ltd | |
| 22/03/2024 | LED outdoor string lights | Transfer | £202 | Amazon | |

£25,379

£24,961

Total value excluding low value items