

COOKLEY AND WALPOLE PARISH COUNCIL:**ASSET REGISTER AS AT MARCH 31ST 2023:**

<u>ASSET</u>	<u>LOCATION</u>	<u>ADD/REPLACEMENT/REMOVE</u>	<u>COST VALUE 2021-2022</u>	<u>COST VALUE 2022-2023</u>
Wheelie Bin	Cemetery		£1.00	£1.00
Fido Bin	Village Green		£1.00	£1.00
Fido Bin	School Road		£95.00	£95.00
Fido Bin	Cemetery		£95.00	£95.00
Fido Bin	Council Houses, Cookley		£95.00	£95.00
Bench	Village Green	2015-2016 Replacement	£507.00	£507.00
Silver Jubilee Bench	Village Green		£1.00	£1.00
Filing Cabinet	Clerk	2018-2019 Scrapped		
Noticeboard	Village Green		£500.00	£500.00
Noticeboard	Salters Lane		£500.00	£500.00
Noticeboard	Cookley Church		£500.00	£500.00
Noticeboard	Cookley Corner		£500.00	£500.00
Cemetery Land	Cemetery		£100.00	£100.00
Village Green Land	Village Green		£100.00	£100.00
Millenium Bench	Cookley		£350.00	£350.00
Millenium Bench	Cemetery		£350.00	£350.00
Picnic Table	Village Green	2015-2016 Replacement	£402.00	£402.00
Cemetery Gates and Fence	Cemetery		£2,500.00	£2,500.00
Village Sign	Cookley Corner		£760.00	£760.00
Village Sign	Village Green		£760.00	£760.00
Litter Bin	Village Green		£170.00	£170.00
Litter Bin	Cemetery		£200.00	£200.00
Six Litter Pickers	Chairman		£98.00	£98.00
BT Telephone Box	Cookley	2015-2016 Addition	£1.00	£1.00
BT Telephone Box	Walpole	2015-2016 Addition	£1.00	£1.00
BT Telephone Box	Walpole	2017-2018 Addition	£1.00	£1.00
Mini-Speed Indicator Device - Battery Powered: Serial No. 9223	Walpole	2017-2018 Addition - Damaged 2022 & Replaced by Serial No. 12626	£2,625.00	
Data Collection Unit	Walpole	2017-2018 Addition	£250.00	£250.00
Bracket Set (x4)	Walpole	2017-2018 Addition	£200.00	£200.00
Outstanding Interest Free Loan to Walpole and Cookley Playing Field Trust	Clerk	2022-2023 Paid Back £70	£180.00	£110.00
First Village Green Bench	Village Green	2020-2021 Addition	£199.00	£199.00
Second Village Green Bench	Village Green	2020-2021 Addition	£199.00	£199.00
Village Green Stone Plaque	Village Green	2020-2021 Addition	£31.00	£31.00
River Blyth Sign	River Blyth Bridge, Walpole	2021-2022 Addition	£45.00	£45.00
Fido Bin	Footpath Adjacent to Valley Farm	2021-2022 Addition	£253.00	£253.00
Mini-Speed Indicator Device - Battery Powered: Serial No. 12626	Walpole	2022-2023 Replacement for Damaged Serial No. 9223		£2,519.00
			£12,570.00	£12,394.00