Assets Register to Date May 2023

	Additions during 2021/22					
Date of Acquisition	Description	Supplier	Location	Ori	iginal Cost	Method of Valuation
	Community Assets					
	Lydney Cemetery		Church Road	£	50,000	Historical Value
	The Mense - Primrose Hill		Primrose Hill	£	100,000	Historical Value
	Allotment - South Road		South Road	£	50,000	Historical Value
	The Oaks		Allastone Road	£	10,000	Historical Value
	Beauchamp Play Area		Highfield Hill	£	5,000	Historical Value
	Land Entrance to Centurion Way		Highfield Hill	£	1,500	Historical Value
	Court Road Play Area		Primrose Hill	£	5,000	Historical Value
	Faller Field Play Area		Lakeside	£	5,000	Historical Value
	Footpath rear of Mount Pleaseant		Mount Pleaseant/Tutnalls	£	1,000	Historical Value
	War Memorial		Church Road	£	2,270	Historical Value
	Play Equipment		Beauchamp	£	2,320	Purchase Price
	Play Equipment		Mense Primrose Hill	£	6,074	Purchase Price
06.12.17	Play Equipment	Playdale Playgrounds	Mense Primrose Hill	£	23,529	Purchase Price
16.01.18	Play Equipment	Lydney Settled Estate	Mense Primrose Hill	£	462	Purchase Price
	Play Equipment		Court Road	£	6,000	Purchase Price
	Play Equipment		Faller Field	£	6,000	Purchase Price
	Street Furniture - benches		Lydney Town	£	3,007	Purchase Price
10.11.18	Play Equipment	Sovereign	Leaze Court	£	7,847	Purchase Price
04.04.06	Flower Tiers/Window Boxes	Plantscape	Lydney Town	£		Purchase Price
01.09.06	Noticeboard	Greenbarnes Ltd	Cemetery	£		Purchase Price
01.09.06	Noticeboard	Greenbarnes Ltd	Town Hall	£		Purchase Price
10.10.11	Grit Bins (x14)	Ennis Prismo	Lydney Town	£		Purchase Price
30.09.12	CCTV - original system		Lydney Town	£	1,0-17	Replaced 2016/1
03.10.12	Grit Bins (x2)	Ennis Prismo	Lydney Town	£	194	Purchase Price
27.11.12	Street Furniture	Scenic Maps Ltd	Newerne St	£		Purchase Price
19.02.13	Grit Bins (x15)	Ennis Prismo	Lydney Town	£		Purchase Price
13.03.13	Seat Arbour	Walford Timber	Cemetery	£	-	Purchase Price
28.03.13	Welcome to Lydney signs (x4)	Leander Architectural	Lydney Town	£		Purchase Price
21.10.13	Noticeboard Oakdale	Greenbarnes Ltd	Oakdale	£		Purchase Price
09.12.13		Lighting & Illumination Tec		£		Purchase Price
08.09.14	Christmas Lighting Decorations			_		Purchase Price
	Fingerpost Signs	Leander Architectural	Lydney Town	£	•	
13.10.14	32 Vault Sanctum Panorama	Columbaria	Cemetery	£		Purchase Price
13.10.14	Noticeboard	Greenbarnes Ltd	Primrose Hill	£		Purchase Price
15.12.14	Grit Bins (x2)	Ennis Flint	Lydney Town	£		Purchase Price
12.10.15	Grit Bins (x2)	Viatec	Lydney Town	£		Purchase Price
09.11.15	Grit Bins (x4)	Viatec	Lydney Town	£		Purchase Price
29.03.16	Dog Bins (x2)	JRB Enterprise Ltd	Kimberley Drive & Bracker	_		Purchase Price
29.03.16	Roundabout - Kompan Supermova	Monmouthshire CC	Primrose Hill Meend	£	-,	Estimated Purch
28.04.16	Wooden Barrels for floral displays (x11)	Over Farm Retail Ltd	Lydney Town	£		Purchase Price
17.05.16	CCTV: Digital Cameras (x8 + number pl			£	-,:-:	Purchase Price
28.06.16	CCTV: Additional Cameras (x6)	Network Connections (UK		£	•	Purchase Price
09.09.16	Christmas Lighting Decorations	Lighting & Illumination Tec	Lydney Town	£	,	Purchase Price
17.10.16	Grit Bins (x2)	Viatec	Lydney Town	£		Purchase Price
03.11.16	War Memorial wreath displays	Peter Neale	Lydney Town	£	•	Purchase Price
30.11.16	Signage & Lectern Frames	Shelley Signs	The Tack	£	2,274	Purchase Price
13.12.16	Dog Bins (x2)	JRB Enterprise Ltd	Meadow Bank/Bracken C	£	199	Purchase Price
14.02.17	Dura Safety Carpeting	Monmouthshire CC	Primrose Hill	£	2,808	Purchase Price
20.02.17	Signage posts/Kissing gate	J A Perrett	The Tack	£	648	Purchase Price
10.10.16	Bus Shelter	Gloucestershire County C	Bream Road	£	2,772	Purchase Price
01.08.17	Rainbow Reston Benches	Marmax Products	Leaze Court	£	802	Purchase Price
18.08.17	Penguin Litter Bin	Amberol	Leaze Court	£	507	Purchase Price
11.09.17	2 Star Column Christmas Lights	Lighting & Illumination Tec	Lydney Town	£	983	Purchase Price
28.11.17	Grit Bins (x2)	Viatec	Lydney Town	£	192	Purchase Price
12.03.18	Grit Bins (x1)	Viatec	Lydney Town	£	96	Purchase Price
26.07.18	WW1 Bench	David Ogilive Engineering	Lydney Town	£	866	Purchase Price
23.08.19	Penguin Litter Bin	Amberol Ltd	Lydney Town	£		Purchase Price
10.06.20	Christmas Lights	Luke Cole Electrical	Lydney Town	£		Purchase Price
08.11.20	Dog Bin	JRB Enterprise Ltd	Leaze Play Area	£		Purchase Price
29.01.20	Dog Bin	JRB Enterprise Ltd	Highfield/Redrow Estate J	£		Purchase Price
12.01.20	Waste Bin	Forest Equipment Services	-	£		Purchase Price
17.06.2020	Planters	Plantscape	Town	£		Purchase Price
27.08.21	Planters	Plantscape	Town	£		Purchase Price
25.10.22	Dome Igloo	Formation Events	Town	£		Purchase Price
22.11.21	3 Gadiator Dog Bins	Plantscape	Town	£		Purchase Price
	LED Lights	Luke Cole Electrical	Town	£		Purchase Price
			Town	4		Purchase Price
30.11.21		All Seasons Gazebos			1.330	I DICTIONS FIICE
30.11.21 30.11.21	6 Gazebos	All Seasons Gazebos		£		Purchase Price
30.11.21 30.11.21 11.03.22	6 Gazebos 4 Victorian Bins		Town	£	455	Purchase Price
30.11.21 30.11.21 11.03.22 09.03.22	6 Gazebos 4 Victorian Bins 1 Gazebo - Broken 5.12.22	All Seasons Gazebos	Town Town	£	455 317	Purchase Price
30.11.21 30.11.21 11.03.22	6 Gazebos 4 Victorian Bins		Town	£	455 317	

1	Additions during 2021/22		1		
Date of Acquisition	Description	Supplier	Location	Original Cost	Method of Valuation
	Vehicle & Equipment				
06.02.17	Ladder ESP8 Class 1	Equipment Hire Services	Lydney Town	£ 103	Purchase Price
09.02.17	Kubota RTV900 Utility Vehicle	Keith Morgan Mowers	Lydney Town	£ 7,200	Purchase Price
23.05.17	18 V LI-ION Combi/Impact Driver Twin	D Mincost	Lydney Town	£ 175	Purchase Price
24.07.17	Hs 45 Hedge Trimmer	Mincost	Lydney Town	£ 220	Purchase Price
09.10.17	Park Pro 54101X	Dean Mowers Ltd	Lydney Town		sold
03.08.17	Ford Ranger 4 x4 Truck LR55 RWW	Dean Truck Repairs	Lydney Town		sold
18.04.18	3 xStihl FS460 C-EM Brush Cutter	Mincost Ltd	Lydney Town	£ 2,079	Purchase Price
05.09.18	1 xStihl Blower	Mincost Ltd	Lydney Town	£ 240	Purchase Price
14.05.20	Toro Recycler Mower	Dean Mowers Ltd	Lydney Town	£ 441	Purchase Price
28.05.20	F80DCRT Spreader 9rt36CP) Commerc	ia Rigby Taylor	Lydney Town	£ 353	Purchase Price
31.05.19	600ltr Skid Mounted Tank	SCH Supplies Limited	Lydney Town	£ 1,116	Purchase Price
09.08.2021	Strimmer and Blower	Mincost	Lydney Town	£ 963	Purchase Price
07.03.22	Disc Cutter	Equipment Services	Lydney Town	£ 102	Purchase Price
01.04.22	Stiga Park Pro 540 IX 4WD	Revill Mowers Ltd	Lydney Town	£ 13,784	Purchase Prid
26.04.22	ford Ranger 4 x4 Truck EX65 SXY	Beale Garage	Lydney Town	£ 15,750	
				£ 42,527	Sub Total

Date of Acquisition	Description	Supplier	Location	Original Cost	Method of Valuation
	Operational Land & Buildings				
16.06.06	Claremont House	Morrisons	Lydney Town	£ 200,000	Purchase Price
				£ 200,000	Sub Total

	Additions during					
Date of Acquisition	Description	Supplier	Location	Original Cost		Method of Valuation
	Infrastructure Assets					
	Chain of Office		Mayor/Mayors	£	2,000	Estimated Purch
	General Office Contents		Claremont House	£	79	Purchase Price
28.07.06	Intruder Alarm System	ADT	Claremont House	£	1,326	Purchase Price
28.07.06	CCTV System	ADT	Claremont House	£	1,020	Purchase Price
15.08.06	Microwave/Fridge/Cleaner	Tony Box	Claremont House	£	274	Purchase Price
30.08.06	Town Clerks Office Furniture	Cotswold Business	Claremont House	£	1,556	Purchase Price
30.08.06	Assistant Clerks Office Furniture	Cotswold Business	Claremont House	£	1,516	Purchase Price
30.08.06	Kitchen Area Furniture	Cotswold Business	Claremont House	£	1,169	Purchase Price
30.08.06	Chamber Furniture	Cotswold Business	Claremont House	£	3,751	Purchase Price
30.08.06	Bespoke Boardroom Table	Cotswold Business	Claremont House	£	6,270	Purchase Price
2006	2 x Executive Chair	Cotswold Business	Claremont House	£	625	Purchase Price
2006	16 x Armchair	Cotswold Business	Claremont House	£	2,000	Purchase Price
13.09.06	Fire Alarm System	ADT	Claremont House	£	1,739	Purchase Price
29.09.06	Additional Clerk Office Furniture	Cotswold Business	Claremont House	£	569	Purchase Price
31.10.06	Additional Kitchen Furniture	Cotswold Business	Claremont House	£	260	Purchase Price
29.08.08	Desk & 3 Drawer Pedestal	Cotswold Business	Claremont House	£	268	Purchase Price
09.09.08	Office Chair	Backchairs Direct Ltd	Claremont House	£	300	Purchase Price
03.03.09	Computer x 3	Imagitec	Claremont House	£	2,084	Purchase Price
09.01.12	Office Cabinets x2	Cotswold Business/DFL	Claremont House	£	556	Purchase Price
31.05.12	Pear IT System (Mapper/Asset Mgr)	Pear Technology	Claremont House	£	1,300	Purchase Price
26.06.12	Laptop	Tate Technology	Claremont House	£	640	Purchase Price
26.06.12	Projector & Screen	Tate Technology	Claremont House	£	690	Purchase Price
29.06.12	Office Chair	Office Star	Claremont House	£	169	Purchase Price
13.08.12	IT Server	Tate Technology	Claremont House	£	500	Purchase Price
27.11.12	Defibrillator	DBC Solutions Ltd	Claremont House	£	1,200	Purchase Price
18.03.13	Display Panels with spine bars	A4 Office Equipment	Claremont House	£	<u> </u>	Purchase Price
31.10.13	Fellows 425 Ci Cross Cut Shredder	Office Star	Claremont House	£	1,480	Purchase Price
13.08.15	Samsung Tablets x7	Tate Technology	Claremont House	£	1,480	Purchase Price
29.02.16	Defibrillator Cabinet	Community HeartBeat	Claremont House	£		Purchase Price
16.05.16	Samsung Tablet x1 & case	Tate Technology	Claremont House	£	350	Purchase Price
26.05.16	A4 Lever Arch file Cabinet	Furniture @ Work	Claremont House	£		Purchase Price
30.06.16	Printer: Finance Asst	Office Star	Claremont House	£	40	Purchase Price
				£		
23.02.17	Filing Cabinet - lateral Printer: Exec Officer	Cotswold Business Interiors Office Star		_	420	Purchase Price
17.03.17		Tate Computer Technolog	Claremont House	£	140	Purchase Price
31.08.17	Replacement Computers	· · ·		_	9,060	Purchase Price
31.10.17	Digital Voice Recorder	Office Star	Office	£	72	Purchase Price
24.11.17	Printer: Admin Assistant	Office Star	Office	£	48	Purchase Price
21.12.17	Induction Hearing Loop System	Audio Visual Direct	Office	£	714	Purchase Price
31.01.18	Printer: Finance Assistant	Office Star	Office	£	48	Purchase Price
15.05.18	Printer: Finance Assistant	Office Star	Office	£	136	Purchase Price
04.05.20	Lap Top: Finance Assistant	Currys P C World	Home use	£	479	Purchase Price
26.08.20	Office Desk: Admin Assistant	Office Furniture on line	Office	£	141	Purchase Price
29.11.21	Lap Top: Town Clerk	Tate Technology	Home Use	£	250	Purchase Price
21.10.22	Christmas Lights	blachere illumination	Lydney Town	£	2,321	[
03.03.22 03.03.22	Queens Jubilee stones	ASA Forces Charity	Lydney Town	£	135	[
27.02.23	Queens Jubilee Bench King Charles Coronation Bench	ASA Forces Charity ASA Forces Charity	Lydney Town Bathurst Park	£	1,005	[
13.03.23	King Charles Coronation Bench T.V chamber	'		£	1,356	1
13.03.23		Currys Business	Claremont House Office	£	438 174	[
30.06.22	7 Panel Display Board Guilotine trimmer	Discount Displays Office star	office	£	60	[
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15.02.23	3 x Prolite Computer Monitors	Continental Ltd	Office	£	459	

£663,977.33 Grand Total