

Ref	Description		Identification/ Location	Date Acquired	(Proxy Date)	Value Additions	Custodian	Disposal/ Discharge	Insurance
001	War Memorial	x 1	St Peter's Church	01.04.2010		500.00	Clerk		<i>see below</i>
002	Bus Shelters	x 3	Barton Road	01.04.2010		6500.00	Clerk		<i>see below</i>
	Bus Shelters	x 1	Norton Road - south	28.11.2019		3849.00	Clerk		<i>see below</i>
003	Signs	x 2	by Fox & Hounds opp. St Peter's Church	01.04.2010		2000.00	Clerk		<i>see below</i>
004	Street Lights (10 under Council's Insurance)	x 104	see schedule	01.04.2010		82645.90	Clerk		<i>see below</i>
005	Seats	x 4	Heath Road New Green x 2 * Church Road	01.04.2010		680.00	Clerk		<i>see below</i> <i>see below</i> <i>see below</i>
006	Litterbins	x 21 x 1	see schedule Double Bin	01.04.2010 27.11.2019		2851.55 451.53	Clerk Clerk		<i>see below</i> <i>see below</i>
007	Noticeboards	x 3	Barton Road New Green Centre School Road	01.04.2010		600.00	Clerk		<i>see below</i> <i>see below</i> <i>see below</i>
008	Play Equipment		see schedule New Green Heath Road * Church Road	01.04.2010		67000.00	Clerk Clerk Clerk PC as Corporate Trustee Charity Trustee 304946		<i>see below</i>
009	Fences	x 2	Heath Road New Green	01.04.2010		2104.00	Clerk	(NG)	<i>see below</i>
<i>cfwd</i>						169181.98			

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<i>b fwd</i>					169181.98			
010	Parish Council Office		HP Officejet Printer	01.04.2010	3500.00	Clerk		see below
			HP Laptop & Accessories	02.05.2017	750.00			see below
			Brother Printer				01.04.17	
			Dell Laptop				01.04.17	
			Projector Screen, Projector					see below
			Metal cabinets x 2					see below
			Cupboards x 2	13.01.2016				see below
			Filing cabinets x 4					see below
			Desk, Operators Chair x 1					see below
			Tables x 3, Chairs x 12					see below
			Blue Chairs x 3					see below
			Kitchen Ancillaries					see below
			Office Fixtures					see below
			Bookcases x 2	19.07.2019	216.00			see below
			HP Officejet Printer	19.06.2019	149.00			see below
011	Youth Shelter	x 1	New Green Centre	01.04.2010		Clerk	6200.00	01.08.19
012	Combination Goal Post	x 2	Heath Road New Green	01.04.2010	6000.00	Clerk		see below
013	Grit Bins	x 27	* see schedule	01.04.2010	3500.00	Clerk		see below
014	Dog Bag Dispensers	x 8	see schedule	01.04.2010	440.00	Clerk		see below
015	Bicycle & Helmet	x 1	PC Office			PC	01.04.18	Sold 2018
016	Play Area	x 1	New Green	N/A	1.00	PC		
017	Play Area	x 1	Heath Road	N/A	1.00	PC		
<i>c fwd</i>					183738.98			

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	<i>bfwd</i>				183738.98			
018	New Green Community Trust	x 1	New Green	Nominal	1.00	PC as Custodian Trustee Charity Trust 299410		
019	Vehicle Activated Sign	x 1	Various	06.04.2016	2975.00	Clerk		see below
020	Village Entrance Signs	x 1	Beyton Road	04.05.2016	1690.28	Clerk		see below
021	Vehicle Activated Sign	x 1	Barton Road	14.03.2018	3150.00	Clerk		see below
	Asset Register		01.04.2019	193089.73	191555.26			
			Additions	4665.53				
			Disposals	6200.00				
	Total Asset Register			<u>191555.26</u>	<u>191555.26</u>			

[see below](#) **At renewal 01.10.19**

**Insurance - all risks - the parish council currently has All Risks cover for assets to the value of between £150,000 & £200,000.
Excess £100**

Insurance cover is provided for property at other locations - insured whilst removed from the premises as indicated below:

- a) as long as the property/assets are not otherwise ensured**
- b) limitations as to area covered : GB, NI, Channel Islands to Isle of Man**
- c) limit of liability - as stated in the general contents definition**

Notes:

Business Interruption is £20,000

