

NEW WALTHAM PARISH COUNCIL

ASSET REGISTER – 2015/2016 – discussed and approved by NWPC 06th April 2016 – Minute ref: 16/048(g)

Ref No	Description of Asset	Date Acquired	Cost		Value	Minute Reference	Custodian	Disposal
14/01	War Memorial	2008/09	£16,752.00		£15,500.00		Clerk	
14/02	Village Youth Shelter	2009/10	£6,738.00		£6,738.00		Clerk	
14/03	Benches	Nov 2011	£1,557.00		£1,557.00		Clerk	
14/04	Noticeboard - Village Hall	2010/11	£294.00		£294.00		Clerk	
14/05	New Posts around War Memorial	2010/11	£2,761.00		£2,761.00		Clerk	
14/06	Flag pole and flag	2011/12	£500.00		£500.00		Clerk	
14/07	Neighbourhood Watch Signs	2011/12	£500.00		£500.00		Clerk	
14/08	Christmas Lights	Sept 2011	£2,028.00		£2,028.00		Clerk	
14/09	Land Asset Land and car park area at Priors Green Note 1	2009	£1.00		£25,000		Clerk	
14/10	Computer and printer	2014	£645.97		£645.97		Clerk	
14/11	Telephone	2014	£40.00		£40.00		Clerk	
14/12	Noticeboard-Village Green Note 2	2015	£1.00		£2,220.00		Clerk	

14/13	Grit Bin	2015	£135.00		£135.00		Clerk	
14/14	Tables at the Pavilion	2016	£977.84		£977.84		Clerk	
14/15	Shed on the Allotments	2000	£455.32		£455.32		Clerk	
14/16	Bus Shelter on Peakes Lane and one other	1980 onwards	£9,500.00		£9,500.00		Clerk	
14/17	Equipment at Community Pavilion – itemised on the Pavilion Asset Register	2015	£1,625.00		£1,625.00		PMG	
14/18	Swing Barrier for Car-park Entrance	2000	1,367.20		£1,367.20		Clerk	
	TOTAL		£45,878.33		£71,844.33			

Note 1 Transferred by free transfer to ownership of Parish Council and no formal valuation as yet officially undertaken but informal valuation received for approx. £25,000

Note 2 Noticeboard donated by local developer

To be added when completed (and insurers to be notified) – CCTV at Pavilion and Greenlands shops

Value	Council to decide – purchase; replacement, insured or nominal value if it is a community asset; or by professional valuation
Minute reference	Audit trail to prove valuation set by council
Custodian	Person responsible for the asset– usually the Clerk but could be another employee
Disposal	Date and minute reference when council authorised disposal of asset.