

**Neen Savage Parish Council**

**ASSET REGISTER as at 31st March 2023**

	<u>Initial Cost £</u>	<u>Date acquired</u>	Location	May-22 Replacement Valuation	BHIB May-22 Insurance Cover Offer	AJG May-22 Insurance Cover Offer
a) Assets, eg land and buildings, vehicles, plant, and equipment, with a value in excess of £1000:- Bus Shelter at Barbroom	2641	Nov-02	Barbrook	3,800		
	<u>2641</u>					
b) Assets with a value of less than £1000:- Picnic Tables at Six Ashes (2 new) <b>minus one</b>	120	Mar-19	Six Ashes	200		
Fencing at Six Ashes	80	Jul-87	Six Ashes	375		
"Neighbourhood Watch" signs		various	Around Parish			
12 x "Parish Watch" Signs		Apr-09	Around Parish			
SmartWater Signs	0	Mar-19	Around Parish			
Notice Boards (4)	140	Sep-99	Sites: Barbroom, Detton, Baveney Wood, Pike Common.	1200		
Notice Board	30	Nov-00	Site: Parish Hall	300		
Notice Board	40	Nov-02	Site: Stonehouse	300		
Notice Board (aluminium framed)	0	Oct-17	Parish Hall fence	250		
Silent Soldiers (1 x perspex, 1 x metal)	250	Sep-18	Church & Shunesley workshop	320		
Seat at Ford	400	Dec-18	East Side	570		
Telephone Kiosk (formerly at Barbroom) - £1 (nominal value)	1	Jun-09	Parish Hall grounds	3100		
<b>Platinum Jubilee seat on Green Lane</b>	<b>250</b>	<b>Apr-22</b>	<b>Green Lane</b>	<b>250</b>		
	<u>1311</u>			<u>£10,665</u>	<b>24000</b>	<b>11046 Street Furniture</b>
c) Office and other equipment Filing Cabinet	100	Jul-06	Parish Hall	180		
Laptop Computer & Peripherals	529	Oct-17	Parish Clerk	600		
12 x Litter Pickers	( 40	Mar-18	Parish Hall in clear storage box			
10 x Bag Hoops	( 80	Mar-18	Parish Hall in top drawer filing cabinet			
15 x Hi-Viz Vests	( 40	Mar-18	Parish Hall in clear storage box	200		
10 x pairs Gloves	( 17	Mar-18	Parish Hall in clear storage box			
Projector (gifted)	0	Mar-19	Parish Hall	700		
	<u>806</u>			<u>£1,680</u>	<b>9000</b>	<b>1778 General Contents</b>
d) Community assets, unable to dispose of (nominal value):- Land at Baveney Wood Common - £1 (nominal value)	1	Sep-70	[Deeds Unknown] Land unregistered. Council exploring avenue of registration.			
Land* upon which the Parish Hall stands - £1 (nominal value)	1	Sep-83	[Deeds Unknown] Land unregistered. Council exploring avenue of registration.			
Land* adjacent to River Bank - £1 (nominal value)	1	Jul-90	[Deeds Unknown] Land Registered, hold copy of Title Deed			
(* includes Fishing Rights)	<u>3</u>					
e) Land managed pursuant to the Commons Registration Act 1963:- Pike Common		Aug-72				
TOTAL	<b>£4,761</b>					

**AGREEMENTS**

	<u>Dated</u>	
i) Trust Deed - Parish Hall	Mar-84	(Parish Hall Management Committee)
ii) Wayleave Agreement - electricity - Baveney Common		(Midlands Electricity) [now Western Power]
iii) Wayleave Agreement - electricity - Pike Common		(Midlands Electricity) [now Western Power]
iv) Woodland Grant Scheme - Baveney Common	May-99	(Forestry Commission)

Reviewed and approved for insurance purposes 25.05.22