

Neen Savage Parish Council

ASSET REGISTER as at 31st March 2024

	<u>Initial Cost £</u>	<u>Date acquired</u>	Location	Apr-24 Replacement Valuation	BHIB May-23 Insurance Cover
a) Assets, eg land and buildings, vehicles, plant, and equipment, with a value in excess of £1000:- Bus Shelter at Barbrook	2641	Nov-02	Barbrook	3,800	
	<u>£ 2,641.00</u>				
b) Assets with a value of less than £1000:- Picnic Tables at Six Ashes (2 new) minus one stolen May 2022	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: Barbrook, 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 Barbrook) - £1 (nominal value)	1	Jun-09	Parish Hall grounds	3100	
Platinum Jubilee seat on Green Lane	250	Apr-22	Green Lane	250	
Litter Bins x 2 (Broxap BX45)	735	Mar-23	Six Ashes	740	
New bench at Six Ashes	500	Oct-23	Six Ashes	550	
3 x Planters at Six Ashes	978	Mar-24	Six Ashes	1000	
	<u>£ 3,524.00</u>			<u>£12,955</u>	24000 Street Furniture
c) Office and other equipment Filing Cabinet	100	Jul-06	Parish Hall	180	
Laptop Computer & Peripherals WRITE-OFF	529	Oct-17	Parish Clerk	150	
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	
TV plus bracket, fitting etc	1076.98	Dec-23	Parish Hall Main Room	1100	Parish Hall insured this.
Replacement laptop - Asus X1504ZA-NJ103W	0	Mar-24	Parish Clerk	450	
	<u>£ 1,882.98</u>			<u>£2,780</u>	9000 General Contents
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 removed Sep 2022	0	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>£ 2.00</u>				
e) Land managed pursuant to the Commons Registration Act 1963:- Pike Common		Aug-72			
TOTAL	£ 8,049.98				

AGREEMENTS

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

Reviewed and approved by Council 26.04.23

Updated March 2024 for review by Council in April 2024