

## New Waltham Parish Council

### Register of Assets - Updated May 2022

Asset ref	Description of Asset	Date acquire	Acquired from	Cost	Value	Minute	Custodian	Disposal
14/01	War Memorial	2008/2009	Hutesons	£ 16,752.00	£ -		Parish Clerk	written off
14/02	Youth Shelter	2009/2010		£ 6,738.00	£ -		Parish Clerk	written off
14/03	2 x benches	2011		£ 1,557.00	£ -		Parish Clerk	written off
14/04	Noticeboard - village hall	2010/2011		£ 294.00	£ -		Parish Clerk	damaged/disposed
14/05	Post around War Memorial	2010/2011	Hodson & Kauss	£ 2,761.00	£ -		Parish Clerk	written off
14/06	Flag pole & flag	2011/2012		£ 500.00	£ -		Parish Clerk	written off
14/07	Neighbourhood Watch Signs	2011/2012		£ 500.00	£ -		Parish Clerk	written off
14/08	Christmas Lights	Sep-11		£ 2,028.00	£ -		Parish Clerk	written off
14/09	Land asset & car park at Priors Green	2009	Humberside Land developers	£ 1.00	£ 1.00		Parish Clerk	
14/10	Computer & printer	2014		£ 645.97	£ -		Parish Clerk	Computer has been replaced but not disposed of. Printer was not returned by last clerk
14/11	Telephone	2014		£ 40.00	£ -		Parish Clerk	Not returned by last clerk
14/12	Noticeboard - village green	2015	Donated by Cyden Homes	£ 2,500.00	£ 100.00		Parish Clerk	written off
14/13	Grit bin	2015	Ese	£ 135.00	£ 135.00		Parish Clerk	
14/14	Large tables at pavilion	2016	Gopak	£ 977.84	£ -		Parish Clerk	written off
14/15	Allotment shed	2000		£ 455.32	£ -		Parish Clerk	written off
14/16	Bus shelter on Peaks Lane	1980 onwards	Owned by ANO	£ 9,500.00	£ -		Parish Clerk	written off
14/17	20 wood / metal refectory chairs		Donated by University of Sheffield	£ 25.00	£ -		Parish Clerk	written off
14/18	Hot water urn	2016	Makro	£ 59.99	£ -		Parish Clerk	disposed of
14/19	Lincat BSW4 Bain Marie	2016	Sylvester Keal	£ 368.17	£ -		Parish Clerk	written off
14/20	2 x secondhand gazebo's	2016	Humberston AHA	£ 45.00	£ -		Parish Clerk	written off
14/21	1 x tall grey lockable cabinet	2016	Office Friends	£ 174.00	£ -		Parish Clerk	written off
14/22	1 x pair of 9 v 9 goals	2016	Pro-Active	£ 339.60	£ -		Parish Clerk	disposed of
14/23	1 x pitch line marker	2016	Pitchcare	£ 483.48	£ -		Parish Clerk	written off
14/24	1 x market stall	2017	Donated by John Matthews	£ 25.00	£ -		Parish Clerk	written off
14/25	1 x TV Aerial	2017	A1 Aerials	£ 80.00	£ -		Parish Clerk	written off
14/26	Shelving in store room	2017	Byron Simpson	£ 450.00	£ -		Parish Clerk	written off
14/27	Ice cream freezer	2017	Eden Farm / Hulleys	£ 399.00	£ -		Parish Clerk	written off
14/28	6 x high stools	2017	KV Towill	£ 150.00	£ -		Parish Clerk	written off
14/29	20 high back covered chairs	2017	Strictly tables & chairs	£ 421.06	£ -		Parish Clerk	written off
14/30	6 pigs for pig racing	2017	Hamleys	£ 108.00	£ -		Parish Clerk	written off
14/31	2 x Slim recycling bins for internal use	2017	British Bins	£ 111.60	£ -		Parish Clerk	written off
14/32	60 high back covered chairs	2017	Strictly tables & chairs	£ 1,058.40	£ 1,058.40		Parish Clerk	
14/33	24 crowd control barriers	2017	Safe fence	£ 630.90	£ 500.00		Parish Clerk	
14/34	6 Small tables	2017	Gopak	£ 560.81	£ 100.00		Parish Clerk	
14/35	8 small tables	2017	Gopak	£ 416.00	£ 100.00		Parish Clerk	
14/36	Baby changing unit	2017	Amazon	£ 132.95	£ -		Parish Clerk	written off
14/37	Zanussi stainless steel cooker	2017	AO.com	£ 359.00	£ 100.00		Parish Clerk	
14/38	Zannussi white fridge	2017	AO.com	£ 199.00	£ 100.00		Parish Clerk	
14/39	Zannussi white freezer	2017	AO.com	£ 213.00	£ 100.00		Parish Clerk	
14/40	Bingo machine	2018		£ 45.00	£ -		Parish Clerk	written off
14/41	Lawnmower	2018	Mower services	£ 385.00	£ -		Parish Clerk	written off
14/42	Mixing desk, speakers & microphones	2017	Mike Taylor	£ 500.00	£ -		Parish Clerk	written off
14/43	Blinds windows & front doors	2017	Humberside Blinds	£ 900.00	£ -		Parish Clerk	written off
14/44	Shutters	2017	Oxley shutters	£ 5,000.00	£ -		Parish Clerk	written off
14/45	swing barrier	2017	Hodson & Kauss	£ 2,000.00	£ -		Parish Clerk	Damaged
14/46	Rear fencing & two gates	2017	Hodson & Kauss	£ 5,500.00	£ -		Parish Clerk	written off
14/47	Playground equipment	2018	Playdale	£ 11,300.00	£ 5,000.00		Parish Clerk	
14/48	Laptop for parish clerk	2018	AO.com	£ 449.00	£ 100.00		Parish Clerk	
14/49	Printer for parish clerk	2018	AO.com	£ 79.00	£ -		Parish Clerk	disposed of
14/50	Mobile phone for parish clerk	2018		£ 60.00	£ -		Parish Clerk	written off
14/51	Telephone for pavilion	2018	Amazon	£ 37.00	£ -		Parish Clerk	written off
14/52	Grit bin at pavilion	2018	Ese	£ 220.00	£ -		Parish Clerk	written off
14/53	CCTV system	2016	Vision CCTV	£ 8,500.00	£ 8,500.00		Parish Clerk	
14/54	Decorative village signs	2017	Signs Express	£ 9,000.00	£ -		Parish Clerk	written off
14/55	TV in pavilion	2015	Donated	£ 400.00	£ 50.00		Parish Clerk	
14/56	Worldpay card machine	2019	WorldPay Hire	£ -	£ -		Parish Clerk	hired
14/57	Defibrillator	2019	British Heart Foundation	£ 800.00	£ 800.00		Parish Clerk	
14/58	NW In Bloom Cups	Unknown		£ 600.00	£ 100.00		Parish Clerk	
14/59	Flags (x4)	Unknown		£ 300.00	£ 50.00		Parish Clerk	written off
14/60	Pavilion Hall		Building	N/A	£ 957,888.00		Parish Clerk	Updated valuation Jan 2023
14/61	Memorial Benches	2021	Engineering Company	£ 2,000.00	£ 2,000.00		Parish Clerk	
14/62	Pavilion Noticeboard	2021	Noticeboards Online	£ 3,000.00	£ 3,000.00		Parish Clerk	
14/63	Clerk Printer	2022	Laserjet printer	£ 419.99	£ 419.99		Parish Clerk	
14/64	Playdale - Playground Equipment	2022	New village playground	£ 30,000.00	£ -		Parish Clerk	

**Total value of assets on this register**

**£ 133,690.08**

**£ 980,202.39**

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.























































































































