

|   |                       |                      |                                   |                           |
|---|-----------------------|----------------------|-----------------------------------|---------------------------|
| <b>Nordelph Parish Council</b>  |                       |                      |                                   |                           |
| Asset Register  |                       |                      |                                   |                           |
|   |                       |                      |                                   |                           |
|   | <b>Purchase Price</b> | <b>Current Value</b> | <b>Insurance replacement cost</b> | <b>Total fixed assets</b> |
| <b>Street Furniture</b>   |                       |                      |                                   |                           |
| x4 street lamps on brackets   | £4.00                 | £4,800.00            | £4,800.00                         | <b>£4.00</b>              |
| Nominal value of £1 each  |                       |                      |                                   |                           |
|   |                       |                      |                                   |                           |
| Telephone kiosk   | £1.00                 | £5,000.00            | £5,000.00                         | <b>£1.00</b>              |
| Defib   | £1,250.00             | £1,250.00            | £1,250.00                         | <b>£1,250.00</b>          |
| Teak bench in cemetery  | £245.00               | £245.00              | £245.00                           | <b>£245.00</b>            |
| Picnic bench at Staithe   | £200.00               | £200.00              | £200.00                           | <b>£200.00</b>            |
| Teak Rose bench at the Staithe  | £0.00                 | £245.00              | £245.00                           | <b>£245.00</b>            |
|   |                       |                      |                                   |                           |
| <b>Noticeboards</b>   |                       |                      |                                   |                           |
| Staithe   | £360.00               | £360.00              | £360.00                           | <b>£360.00</b>            |
| o/s village hall  |                       | £100.00              | £100.00                           | <b>£100.00</b>            |
|   |                       |                      |                                   |                           |
| x1 litter bin at Staithe  | £535.95               | £535.95              | £535.95                           | <b>£535.95</b>            |
| x1 litter bin at Birchfield Road /cemetery?   |                       | £126.00              | £126.00                           | <b>£126.00</b>            |
| SAM2 sign   | £3,050.00             | £3,050.00            | £3,050.00                         | <b>£3,050.00</b>          |
|   |                       |                      |                                   |                           |
| Dog waste bin - Birchfield Road x 2   | £126.69               | £126.69              | £126.69                           | <b>£253.38</b>            |
| Nordelph village sign   | £1.00                 | £3,000.00            | £3,000.00                         | <b>£3,000.00</b>          |
|   |                       |                      |                                   |                           |
| <b>Cemetery gates</b>   |                       |                      |                                   |                           |
| x1 set of black wrought iron  |                       | £2,000.00            | £2,000.00                         | <b>£2,000.00</b>          |
| x1 small black gate   | £462.50               | £462.50              | £462.50                           | <b>£462.50</b>            |
| Railings surrounding the war memorial   |                       | £2,000.00            | £2,000.00                         | <b>£2,000.00</b>          |
|   |                       |                      |                                   |                           |
| Perimeter fencing at playing field area purchased in 2010   |                       | £2,000.00            | £2,000.00                         | <b>£2,000.00</b>          |
|   |                       |                      |                                   |                           |
| Concrete posts and railings along the river bank approx 700m in length  | £1.00                 | £30,000?             | £30,000?                          |                           |
|   |                       |                      |                                   |                           |
|   |                       |                      |                                   |                           |
| <b>Land</b> - community land is valued at £1, the basis for valuation is insurance value  |                       |                      |                                   |                           |
|   |                       |                      |                                   |                           |
| Plot of land owned by the parish council at Birchfield Road, Nordelph. Purchased in 1981 for use as cemetery  | £150.00               | £1.00                |                                   | <b>£150.00</b>            |
|   |                       |                      |                                   |                           |
| Plot of land near Nordelph bridge vested in the council in 1955 and registered to the parish council in 2005. Nominal value only. (from the BT phone kiosk to the telegraph pole) | £1.00                 | £1.00                |                                   | <b>£1.00</b>              |
|   |                       |                      |                                   |                           |
| Land owned by the parish council which the war memorial stands on at Birchfield Road, Nordelph  | £1.00                 | £1.00                |                                   | <b>£1.00</b>              |
|   |                       |                      |                                   |                           |
| War Memorial (stone cross)  |                       | £20,000.00           | £20,000.00                        | <b>£1.00</b>              |
| (ins. Premium, £91.16)  |                       |                      |                                   |                           |
| Flagpole  | £1.00                 | £60.00               | £60.00                            | <b>£1.00</b>              |
|   |                       |                      |                                   |                           |
| <b>General Contents</b>   |                       |                      |                                   |                           |
| Plaque for hall to commemorate gift   | £48.00                | £48.00               | £60.00                            | <b>£48.00</b>             |
| Plaque for hall re official opening   | £48.00                | £48.00               | £60.00                            | <b>£48.00</b>             |
|   |                       |                      |                                   |                           |
| <b>Total</b>  |                       | <b>£12,735.95</b>    | <b>£45,681.14</b>                 | <b>£16,082.83</b>         |