

Welbourn Parish Council Asset Register September 2019

| Description | Location | Purchase price | Insurance | Remark |
|--|--------------------------|---------------------|-----------|--|
| Castle Hill Field, 3 acres, scheduled ancient monument, acquired from F Brealey 1996 | Beck Street/Castle Hill | £ 27,500.00 | | Purchase price 1996 - grant from Heritage Lottery Memorial Fund. |
| Parish Allotments 0.9 acres, acquired from NKDC 1953 | off Castle hill | £ 80.00 | | Purchase price 1953 |
| The Playing fields, c 4.0 acres, acquired from Diocesan Board of Finance (DBOF) 1977 | Beck Street | £ 50,000.00 | | Formal valuation 2006 |
| The Beck. Acquired with the village hall plot | Beck Street | - | | |
| The Village Hall, acquired from Diocesan Board of Finance 1971. Extended and refurbished 2010 | Beck Street | £ 331,000.00 | | Rebuild cost |
| 0Jubilee Green - The Green by No 8; Jubilee Green - The Green op no 32; Bell Tree Green | 3 sites, as stated | - | | No market value |
| Land off The Green, 0.15 acres, acquired from Atkin and Co | The Green | - | | Gift (c.1980) |
| The Well, The Nookin. | The Nookin | - | | Historic object, no market value |
| Former BT Phone box. Listed building grade ii | Jubilee Green | £ 200.00 | | Nominal market value |
| FORGE, High Street, Welbourn. Listed building grade ii | High Street | £ 4,800.00 | | Bought from NKDC 2016. Gifted payment |
| 30 footway lights | as schedule sheet 2 | - | | No market value |
| 5 dog waste bins | as schedule sheet 3 | £ 336.00 | | |
| Hardwood notice board from Pelican Trust plus glass | Outside Village Shop | £ 536.50 | | Purchase price |
| Wooden Notice Board - bus stop Beck Street | Beck Street ,bus stop | £ 485.00 | | Purchase price 2016 |
| Bus Shelter. | Beck Street | £ 3,272.00 | | Purchase price 2016 |
| Small equipment (mixed hand and powered tools) and other items, all used | as schedule sheet 4 | £ 764.00 | | Majority gifted by grants |
| Office equipment | as schedule sheet 5 | £ 707.39 | | Transparency Fund 2017 |
| Defibrillators x 2 (£1000.00 each) The Green, (in telephone box.) Village Hall (outside wall). | The Green. Village Hall. | £ 2,000.00 | | Funds raised by public subscription from parishioners |
| Petrol Water Pump (Allotments) (PW 50). Bought 15 th November 2018 from Machine Mart. | Allotments | £..... 179.98 | | Parish Council Funds. |
| | TOTAL | £ 421,860.87 | | |

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Footway Lights

| LOCATION | AON # | Type | Fitting, watts | period | Insurance | Remarks |
|--------------------------------|---|--------|----------------|--------|-----------|--|
| Castle Hill | | | | | | |
| Moat Lane/Castle Hill corner | 1 | column | 36 | AN | | replaced April 2013 |
| North End/Castle Hill | 2 | pole | 36 | AN | | |
| No 5A | 6 | column | 36 | AN | | |
| opp Hall Orchard lane | 7 | column | 36 | AN | | |
| The Nookin | | | | | | |
| opp Church | 3 | pole | 36 | AN | | replaced April 2013 |
| opp Holly Cottage | 4 | pole | 80 | AN | | |
| by pumping station | 5 | pole | 80 | AN | | |
| High Street | 2+1 more 36W columns in Manor Close and little park | | | | | NKDC |
| opp school gates | 8 | pole | 36 | AN | | |
| Little Lane/High Street corner | 9 | arm | 80 | AN | | dirty |
| Opp no 27 | 10 | pole | 36 | AN | | new March 2012. Masked by tree |
| Joiners Arms | 11 | pole | 36 | AN | | dirty |
| No 3 | 12 | pole | 36 | AN | | new Mar 2012 |
| The Green | | | | | | |
| Old co-op | 13 | column | 36 | AN | | Replaced July 2012. Blown down in gale 2018 |
| No 17 | 14 | pole | 80 | AN | | |
| no 30 | 15 | pole | 36 | AN | | replaced Jan 2008 |
| Opp No 40 | 16 | pole | 36 | AN | | |
|No 54 | 17 | pole | 36 | AN | | converted Jan 2008 |
| Telephone kiosk | 23 | pole | 36 | AN | | obscured by tree (continued p.3.....) |

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Footway Lights continued

| | | | | | | |
|-------------------------|---|--------|-----------|----|--|------|
| Crosby Lane | | | | | | |
| by No 15, 21, 25 | - | column | 36 | AN | | LCC |
| Dycote Lane | one more column in the garages' park - NKDC | | | | | NKDC |
| by No 3 | 18 | pole | 36 | AN | | |
| by No 17 | 19 | column | 36 | AN | | |
| by No 37 | 20 | column | 80 | AN | | |
| Hall Lane | | | | | | |
| Walnut Tree cot | 21 | pole | 36 | AN | | |
| No 1 | 22 | pole | 36 | AN | | |
| Beck Street | | | | | | |
| No 10 | 24 | column | 36 | AN | | |
| Cow Lane junct | 25 | column | 36 | AN | | |
| No 3 | 26 | column | 36 | AN | | |
| PO | 27 | column | 36 | AN | | |
| No 38 | 28 | column | 36 | AN | | |
| v hall | 29 | column | 36 | AN | | |
| Outside old rectory | 30 | column | 36 | AN | | |
| Hall Orchard lane | | | | | | |
| By Nos 1 ,4, 11, 16, 31 | | pole | - | AN | | LCC |
| | | | | | | |
| Total | 30 | | 30 | | | |

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WELBOURN PARISH COUNCIL DOG BINS

| Location | Purchase Price | Insurance | Remark |
|---------------------------|----------------|-----------|--------------|
| Village hall entrance way | £ 112.00 | | New Nov 2010 |
| Moat by North End | £ 56.00 | | |
| Dycote Lane beyond bridge | £ 56.00 | | |
| The Green near Hall Lane | £ 56.00 | | |
| Bottom of Cow Lane | £ 56.00 | | |
| | £ 336.00 | | |

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WELBOURN PARISH COUNCIL OFFICE EQUIPMENT

| Item | Qty | Type | Serial number | Location | Purchase Value | Insurance | Source |
|-----------------------------|-----|--|---------------|----------------------|----------------|-----------|------------------------|
| Laptop | 1 | Dell Inspiron 15 5000 Black 15.6" | 6QH5L22 | Village Hall | £ 399.98 | | Transparency Fund 2017 |
| Scanner/Printer | 1 | HP Envy Wireless All in One Printer/Scanner | MFG UR 2017 | Village Hall | £ 49.99 | | Transparency Fund 2017 |
| Software for laptop | | Office 365 plus McAfee (McAfee free with Office 365 value of £60.) | | Village Hall | £ 79.98 | | Transparency Fund 2017 |
| Telephone answering machine | 1 | Panasonic-KX-TG6621EB Cordless Phone with Answering Machine | | Village Hall | £ 29.99 | | Transparency Fund 2017 |
| External Hard Drive WD | 1 | WD | | Village Hall | £ 52.99 | | Transparency Fund 2017 |
| Laptop Case Black | 1 | Logik L15LBK11 15.6" | | Village Hall | £ 16.99 | | Transparency Fund 2017 |
| Optical Mouse | 1 | Wireless Optical Mouse - Black & Red -Logitech M185 | | Village Hall | £ 11.99 | | Transparency Fund 2017 |
| Mouse mat | 1 | Essentials PMMAT11 Mouse Mat - Black | | Village Hall | £ 2.49 | | Transparency Fund 2017 |
| HDMI-VGA adaptor lead | 1 | HDMI-VGA adaptor lead | | Village Hall | £ 2.99 | | Transparency Fund 2017 |
| | | | | Actual cost | £ 647.39 | | |
| | | | | plus £60 free McAfee | £ 60.00 | | |
| | | | | Actual value | £ 707.39 | | |

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Welbourn small equipment

| Item | Qty | location | Source cost | Cost | SOURCE |
|--------------------------|-----|--------------|-------------|----------------|--------------------|
| Anvil ratchet loppers | 1 | Village Hall | £22 | | WREN grant |
| Bill Hook | 1 | Village Hall | £29 | | WREN |
| Boat inflatable | 1 | Village Hall | £344 | | WREN |
| Bench seat | 1 | by the Beck | £0 | | u/k no s/h value |
| Bench seat | 1 | 27 The Green | £0 | | u/k no s/h value |
| Bow saw Bahco 30" | 1 | Village Hall | £14 | | WREN |
| Flagpole and fittings | 1 | Village Hall | £264 | £264.00 | PC |
| Gardena Orchard set | 1 | Village Hall | £59 | | WREN |
| Grippers Gardena | 4 | Village Hall | £48 | | WREN |
| Hedge shears | 1 | Village Hall | £23 | | WREN |
| Lifting Irons | Set | Village Hall | £10 | £10.00 | PC |
| Litter Bins x4 @£60 each | 4 | CH & VH | £240 | £240.00 | PC |
| Loppers Gardena | 1 | Village Hall | £39 | | WREN |
| Picnic table - wood | 1 | Castle Hill | £250 | £250.00 | PC – new 2011 |
| Rake, pond | 1 | Village Hall | £28 | | WREN |
| Spade Draper drainage | 1 | Village Hall | £30 | | WREN |
| Spade Yeoman | 1 | Village Hall | £11 | | WREN |
| Union Flag | 1 | Village Hall | £34 | | grant |
| Wheelbarrow plastic | 1 | Village Hall | £50 | | WREN |
| Interpretation boards | 3 | Castle Hill | | | s/h gift from NKDC |
| | | | | £764.00 | |

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| Item | Qty | location | SOURCE | |
|----------------------------|-----|----------|--------|------|
| Hedge trimmer | 1 | Handyman | WREN | sold |
| Petrol Can | 1 | Handyman | PC | sold |
| Rake, pond | 1 | Handyman | WREN | sold |
| Sprayer Knapsack | 1 | Handyman | WREN | sold |
| Strimmer, petrol | 1 | Handyman | WREN | sold |
| All above sold to Handyman | | | | |

Disposed of equipment

| Item | Qty | type | Serial | Location | Value | Source |
|---|-----|--------------------------------------|-------------|----------|-------|------------|
| Computer | 1 | NEC Powermate EXP | 81850987098 | IT Room | £- | grant BT |
| Monitor | 1 | NEC VR15 | | IT Room | £- | gift NKDC |
| Printer /scanner | 1 | Lexmark 5150 | 10511147226 | IT Room | £- | grant LALC |
| Lap top computer | 1 | Fujitsu/Siemens | YK7E026669 | IT Room | £- | gift LALC |
| All associated leads | | | | IT Room | £- | As above |
| All above taken to Sleaford Waste Disposal, December 2017 | | | | | | |
| Hard drives drilled and smashed. | | | | | | |
| | | October 2017 Minute item 10.14.02 | | | | |