

Webourn Parish Council
Asset Register October 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
Jubilee 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 c1980	The Green	-		Gift
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 paymet.
30 footway lights	as schedule sheet 2	£ -		No market value
6 dog waste bins	as schedule sheet 3	£ 336.00		
Hardwood notice board.	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).	£ 2,000.00		Funds raised by public subscription from parishioners
Petrol water pump (Allotments) (PW50) Bought 15th November 2018 from Machine Mart.	Allotments	£ 179.98		Parish Council funds.
		£ 421,860.87		

Welbourn footway street lamps
2018

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
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			

WELBOURN PARISH COUNCIL DOG BINS 2018			
Location	Cost	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		
The Green opp.No.25	£ 112.00		new 2021
Bottom of Cow Lane	£ 56.00		
	£ 448.00		

Welbourn Parish Council
Small Equipment

Item	Qty	Location	Purchase / Grant Price	Value	SOURCE
Anvil ratchet loppers	1	Village Hall	£ 22.00		WREN grant
Bill Hook	1	Village Hall	£ 29.00		WREN
Boat inflatable	1	Village Hall	£ 344.00		WREN
Bench seat	1	by the Beck	£ -		u/k no s/h value
Bench seat	1	27 The Green	£ -		u/k no s/h value
Bow saw Bahco 30"	1	Village Hall	£ 14.00		WREN
Flagpole and fittings	1	Village Hall	£ 264.00	£ 264.00	PC
Gardena Orchard set	1	Village Hall	£ 59.00		WREN
Grippers Gardena	4	Village Hall	£ 48.00		WREN
Hedge shears	1	Village Hall	£ 23.00		WREN
Lifting Irons	Set	Village Hall	£ 10.00	£ 10.00	PC
Litter Bins x 4 @£60 each	4	Castle Hill & V.Hall	£ 240.00	£ 240.00	PC
Loppers Gardena	1	Village Hall	£ 39.00		WREN
Picnic table - wood	1	Castle Hill	£ 250.00	£ 250.00	Parish Council 2011
Spade Draper drainage	1	Village Hall	£ 30.00		WREN
Spade Yeoman	1	Village Hall	£ 11.00		WREN
Union Flag	1	Village Hall	£ 34.00		grant
Wheelbarrow plastic	1	Village Hall	£ 50.00		WREN
Chestwader boots	1	Village Hall	£ 100.79		PC
Interpretation boards	3	Castle Hill			s/h gift from NKDC
Petrol Water Pump	1	Allotments	£ 170.98		Parish Council funds 2018
				£ 764.00	

WELBOURN PARISH COUNCIL
Office Equipment
February 2022

Item	Qty	Type	Serial number	Location	Purchase Value	Insurance	Source
Laptop	1	HP 840 G3 LAPTOP	5CG6410XCQ	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		