

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 Solar panels added 2022	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
Play park equipment	Village hall	£ 93,472.93		FFC Grant - 2023
Older playpark equipment	Village hall	£ 6,005.57		S106 - 2017
The Well, The Nookin.	The Nookin	£ -		Historic object, no market value
Former BT Phone box. Listed building grade ii	Jubilee Green	£ 200.00	£ 3,000.00	Nominal market value
FORGE, High Street, Welbourn. Listed building grade ii	High Street	£ 4,800.00	£ 134,400.00	Bought from NKDC 2016 Gifted paymet.
30 footway lights	as schedule sheet 2	£ -		No market value
6 dog waste bins	as schedule sheet 3	£ 448.00		
Hardwood notice board.	Outside Village Shop	£ 536.50	£ 500.00	Purchase price
Wooden Notice Board - bus stop Beck Street	Beck Street ,bus stop	£ 485.00	£ 500.00	Purchase price 2016
Bus Shelter.	Beck Street	£ 3,272.00	£ 4,500.00	Purchase price 2016
Small equipment (mixed hand and powered tools) and other items, all used	as schedule sheet 4	£ 4,901.28		Majority gifted by grants
Office equipment	as schedule sheet 5	£ 490.00		Transparency Fund 2017
Defibrillators x 2 (£1800.00 each)	The Green, (in telephone box.) Village Hall (outside wall).	£ 2,000.00	£ 3,600.00	Funds raised by public subscription from parishioners
Petrol water pump (Allotments) (PW50) Bought 15th November 2018 from Machine Mart.	Allotments	£ 179.98	£ 250.00	Parish Council funds.
		£ 525,371.26		