

## WHALTON PARISH COUNCIL ASSET REGISTER

As at 16 ~~January 2018~~ ~~February 2016~~

| Type of Asset and Location                  | Purchase Price and date (if known) | Current Value | Replacement or Insurance Value   |
|---|------------------------------------|---------------|----------------------------------|
|   |                                    |               |                                  |
| Minute Books and Papers                     | £1.00                              | Nominal       | £100 – to cover costs of copying |
| Noticeboard at Whalton                      | £1.00                              | Nominal       | £1000                            |
| Noticeboard at Ogle                         | £1000.00                           | Nominal       | £1000                            |
| Two metal village name signs                | £1.00                              | £500          | £1000 each                       |
| Two Seats on Village Green                  | £2000.00 (1999/2000)               | £25 each      | £400 each                        |
| Seat on Millennium Green                    | £1.00 (1999/2000)                  | £25           | £400                             |
| Waste Bin on Village Green                  | £1.00                              | £25           | £300                             |
| Bollards on Village Green                   | £1.00                              | Nominal       | £50 per post                     |
| Speed Indicator Signs in Whalton            | £6463.00                           | £2000         | £7500 each plus labour           |
| Whalton Village Green including stone steps | £1.00                              | Nominal       | Nominal                          |

|   |   |             |             |
|---|---|-------------|-------------|
| Millennium Oak Tree (Whalton)             | £1.00 (1999/2000)                         | £100        | £100        |
| Three wooden waste bins (Whalton Village) | 2240.22 (2015/2016)                       | 2240        | 2240        |
| <u>One wooden waste bins (Ogle)</u>       | <u>802.74 (2016/2017)</u>                 | <u>803</u>  | <u>803</u>  |
| <u>Defibrillator</u>                      | <u>1639.50 (2017/2018)</u>                | <u>1640</u> | <u>1640</u> |
| <b>Total</b>                              | <b><u>14153.46</u><del>11711.22</del></b> |             |             |

### Public Realm Assets which are not owned by the Parish Council

1. Former public toilets next to The Beresford Arms – closed by CMBC circa 2002
2. Well at crossroads in Ogle – currently covered by planter trough – part of the public highway
3. Two wells in Whalton

#### Notes

Nominal Value shown as £1.00 if asset transferred to the Parish Council at nil cost

Reviewed at the Parish Council held on 16 January 2018~~16 February 2016~~