

ASSET REGISTER

Type of Asset and location	Purchase Price	Date (if known)	Current Value	Replacement or Insurance value	Replacement or Insurance value totals
Minute books and papers	1.00		Nominal	100 - to cover costs of copying	£100.00
Noticeboard at Whalton	760.50	31/07/2023	Nominal	1,000.00	£1,000.00
Noticeboard at Ogle	1,000.00		Nominal	1,000.00	£1,000.00
Two metal village name signs	1.00		500	1,000 each	£2,000.00
Two seats on Village Green	2,000.00	1999/2000	25 each	400 each	£800.00
Seat on Millenium Green	1.00	1999/2000	25	400.00	£400.00
Waste bin on Village Green	1.00		25	300.00	£300.00
Bollards on Village Green	1.00		Nominal	50 per post	£500.00
Speed indicator signs in Whalton (x2)	6,463.00		2000	7500 each plus labour	£15,000.00
Whalton Village Green inc. stone steps	1.00		Nominal	Nominal	
Millenium Oak Tree (Whalton)	1.00	1999/2000	100	100.00	£100.00
Three wooden waste bins (Whalton)	2,240.22	2015/16	2240	2,240.00	£2,240.00
Telephone Kiosk	1.00	2015/16	1	1.00	£1.00

One wooden waste bin (Ogle)	802.74	2016/17	803	803.00	£803.00
Defibrillator (Whalton)	1,639.50	2017/18	1640	1,640.00	£1,640.00
Laptop (with clerk)	349.95	2017/18	350	350.00	£350.00
Waste bins (Whalton)	497.88	2018/19	498	498.00	£498.00
Defibrillator (Ogle)	2,106.00	2022/23	2106	2,106.00	£2,106.00
Total	£17,867.79		£10,288.00		£28,838.00

Notes

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

Public Realm Assests which are not owned by the Parish Council

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