NEW BRADWELL PARISH COUNCIL ASSETS (LAST REVIEW JULY 2018)



ASSET REGISTER

Part A - Allotments

Ref No	Description	Identification	Date Acquired	Value	Custodian	Category
01	Land	Drill Hall Allotments	Unknown	£1.00	New Bradwell Parish Council	В
02	Gates	Drill Hall Allotments	Unknown	£2,800.00	New Bradwell Parish Council	A
03	Fences	Drill Hall Allotments	Unknown	£22,000.00	New Bradwell Parish Council	A
04	Toilets	Drill Hall Allotments	Unknown	£500.00	New Bradwell Parish Council	A
		TOTAL		£23,301.00		

<u>Part B – Contents of Office</u>

Ref No	Description	Identification	Date Acquired	Value	Custodian	Category
01	Laptops	Council Office	March 2018	£900.00	New Bradwell Parish	
					Council	A
02	Office Furniture	Council Office	April 2017	£2807.84	New Bradwell Parish	A
					Council	
03	Printers, Scanner and Laminator	Council Office	March 2018	£320.00	New Bradwell Parish	A
					Council	

TOTAL	£4027.84	
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Part C – Outside Equipment

Ref No	Description	Identification	Date Acquired	Value	Custodian	Category
01	Office Signage	Council Office	April 2017	£225.18	New Bradwell Parish Council	A
02	Dog Bins - 11	New Bradwell Park (Bounty Street) New Bradwell Park (Wallace Street) Drill Hall Allotments Corner Pin by Clock Tower Canal Towpath – opposite the New Inn Nightingale Crescent New Bradwell Community Centre St Peters Way Bridgeway Townsend Grove Redway Lakehouse/Meads Close	Unknown	£1142.00	New Bradwell Parish Council	A

TOTAL	£1367.18	

Part D - Minor Items

Ref No	Description	Identification	Date Acquired	Value	Custodian	Disposal/Discharge
01	Charles Arnold-Baker – Local Council Administration – Tenth Edition		2017	£96.83	Clerk	A
02	Standing Orders for Local Councils		2010	£66.46	Clerk	A
	NO FURTHER ENTRIES					

TOTAL	£163.29	

Total £28859.31

Signed:	Janette Chapman
Date:	31 st July 2018

KEY:

A = Replacement Value

B = Nominal Value