

|    | A  | B                  | C                      | D                    | E                       | F   |
|----|--|--------------------|------------------------|----------------------|-------------------------|---|
| 1  | <b>NABURN PARISH COUNCIL ASSET REGISTER</b>      |                    |                        |                      |                         |   |
| 2  |  |                    |                        |                      |                         |   |
| 3  | <b>Item</b>                                      | <b>Asset Value</b> | <b>Insurance Value</b> | <b>Date Purchsed</b> | <b>Replacement Date</b> | <b>Comments</b>                                 |
| 4  |  |                    |                        |                      |                         |   |
| 5  | Reading Room                                     | £1                 | £87,800                | 1910                 |                         | Built by public subscription. No record of cost |
| 6  | Front Street Bus Shelter                         | £1                 | £4,620                 | 1950                 |                         | No records                                      |
| 7  | Crockey Hill Bus Shelter                         | £1                 | £3,265                 | 1950                 |                         | No records                                      |
| 8  | War Memorial, Naburn Churchyard                  | £1                 | £2,035                 | 1920                 |                         | No records                                      |
| 9  | Telephone Kiosk                                  | £1                 | £2,800                 | 2010                 |                         |   |
| 10 | Defibrillator                                    | £2,130             | £2,345                 | 2017                 |                         |   |
| 11 | Play equipment                                   | £86,181            | £101,213               | 2009                 |                         |   |
| 12 | Fencing around football pitch                    | £2,940             | £3,763                 | 2008                 |                         |   |
| 13 | Field drains beneath football pitch              | £3,525             | £4,618                 | 2007                 |                         |   |
| 14 | Picnic table x 1 in Play Area                    | £20                | £100                   | 2011                 |                         | 3 previous picnic tables stolen or vandalised   |
| 15 | Benches around football pitch x 4                | £498               | £620                   | 2009                 |                         |   |
| 16 | Flagpole and flags                               | £380               | £610                   | 1996                 |                         |   |
| 17 | Plastic Litter Bins at Play Area x 3             | £252               | £308                   | 2010                 |                         | 1 Litter bin sited on Cycle Track and vandlised |
| 18 | Metal Litter Bin & post on Cycle Track x 1       | £202               | £215                   | 2018                 |                         | Post not used. Cllr Boyne took possession       |
| 19 | Village Signs x 2                                | £3,222             | £4,960                 | 2006                 |                         |   |
| 20 | Planter for Village Sign                         | £110               | £137                   | 2009                 |                         | At north end of the village                     |
| 21 | Chairs, tables and carpet for Reading Room       | £1,482             | £1,680                 | 2016                 |                         |   |
| 22 | Laptop, printer/scanner and mouse                | £820               | £902                   | 2017                 |                         |   |
| 23 | New Village Noticeboard, York Road               | £1,070             | £1,180                 | 2017                 |                         |   |
| 24 | Wooden bench outside Reading Room                | £200               | £207                   | 2019                 |                         |   |
| 25 | Dog waste Bin on Cycle Track                     | £246               | £254                   | 2019                 |                         |   |
| 26 | Parish Council logo and copyright                | £90                | £100                   | 2017                 |                         |   |
| 27 | Filing cabinets in Reading Room                  | £108               | £139                   | 2011                 |                         |   |
| 28 | Concrete planter, site of old pump, Front Street | £1                 | £200                   | 2007                 |                         | No records                                      |
| 29 |  |                    |                        |                      |                         |   |
| 30 |  |                    | £224,071               |                      |                         |   |