

Great Ness and Little Ness Parish Council

Assets Register 31.3.2022

	2013-14	2014-15	2015-16	2015-16	2016-17	2016/17	2017/18	2018/19	2019/20	2019/20	2019/20	2020/1	2021/2	2021/2	2021/2	Audit	
Historic Purchase Price	Accounts Value	Disposal	Purchases	Accounts Value	Purchases	Annual Return	Annual Return	Annual Return	Purchases	Disposals	Annual Return	Annual Return	Purchases	Disposals	Annual Return	Insurance value	
Furniture/Equipment																	
Clerks Laptop	350	350	0	350	350	350	350	350				350	350		350	0	350
Little Ness Bench Seat	250	250			250	250	250	250				250	250			250	250
Wooden seat Footpath to Wilcot footbridge	300	300			300	300	300	300				300	300			300	300
Wooden seat Great Ness	300	300			300	300	300	300				300	300			300	300
Wooden seat x 2 Nesscliffe playing fields	200	200			200	200	200	200				200	200			200	200
Wooden seat x 2 Wilcot playing fields	200	200			200	200	200	200				200	200			200	200
Wooden seat (donated x 2) Nesscliffe Garage	1		1		0	0	0	1				1	0			0	0
Wooden seat (donated) Hopton Lane/Police House junc	300								1			1	1			1	300
Wooden seat (donated) The Crescent	1	1										1	1			1	1
Automated External Defibrillators x 3					2586	2586	2586	2586				2586	2586			2586	2586
					1520	1520	1520										2000
Automated External Defibrillators x 3 cabinets								1520				1520	1520	613	507	1626	
	1902	1601	1	350	1600	4106	5706	5706	5707	1	0	5708	5708	612.6	857	5464	6487
Infrastructure																	
War Memorial Little Ness	29750			1		1	1	1				1	1			1	29750
War Memorial Nesscliffe	18500			1		1	1	1				1	1			1	18500
Kinton Village Sign x 2	1000	1000		1000		1000	1000	1000				1000	1000			1000	1000
Bus Shelter Great Ness Crossroads	1500			1500		1500	1500	1500				1500	1500			1500	1500
Bus Shelter Wolfshead Roundabout	1832	1842		1842		1842	1842	1842				1842	1842			1842	1832
Bus Shelter The Crescent	2500							0				1	1			1	2500
Bus Shelter Wilcott	4500							0				1	1			1	4500
Bus Shelter The Crescent	4500							0				1	1			1	4500
Notice Boards: Wilcott, Nesscliffe (Old Police House), Felton Butler, Hopton, Nesscliffe Garage	1580	1800	1800	1580		1580	1580					1580	1580		593	988	988
	7006																7006
Noticeboards: Great Ness, Kinton & Valswood																	7006
Wilcot (small) Notice Board	100	100		100		100	100	100		100		0	0			0	1
Nesscliffe Portacabin and contents	300	300		300		300	300	300				300	300		300	0	0
VAS signs (*4) - Nesscliffe village	9258												9258			9258	9258
Crossing signs (*2) - Nesscliffe village	1336												1336			1336	1336
Glasdon gateway - Shrews entrance to Nesscliffe	504												915			915	915
Glasdon gateway - Great Ness	1025												0			1025	1025
	85191	5042	1800	0	6324	0	6324	6324	6324	0	100	6227	17736	0	893	24874	84611
Community																	
Nesscliffe Playing Field and Access Track (leasehold)	1															1	1
Wiclott Playing Field (leasehold)	1															1	1
Millennium Toposcope	2000	0						0				1	1			1	2000
Phone Box	1	0						0				1	1			1	1
Great Ness Pound	2000	0						0				1	1			1	2000
Great Ness Pump	5000	0						0				1	1			1	5000
Hopton Pumphouse	2000	0						0				1	1			1	2000
Nesscliffe Soccer Goals	500	500		500		500	500	500				500	500			500	0
Wilcot Goal Posts	1500	1500		1500		1500	1500	1500				1500	1500			1500	0
Wilcot Cradle Swing	1000	0						0				1	1			1	0
Wilcot Junior Swings	7000	0						0				1	1			1	0

	<u>2013-14</u>	<u>2014-15</u>	<u>2015-16</u>	<u>2015-16</u>	<u>2016-17</u>	<u>2016-17</u>	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>	<u>2019-20</u>	<u>2019-20</u>	<u>2020/1</u>	<u>2021/2</u>	<u>2021/2</u>	<u>2021/2</u>	Audit Insurance value	
Historic Purchase Price	Accounts Value	Disposal	Purchases	Accounts Value	Purchases	Annual Return	Annual Return	Annual Return	Purchases	Disposals	Annual Return	Annual Return	Purchases	Disposals	Annual Return		
Wilcot Multiplay with overhead ladder	9000	0						0				1	1			1	0
Wilcot Adventure Trail, Balance Beams, Cross chains,	5000	0						0				1	1			1	0
Wilcot Spring Motorbike	550	0						0				1	1			1	0
Wilcot Spring Bird	550	0						0				1	1			1	0
Wilcot Spring Motorbike	1.00	0						0				1	1			1	0
Nesscliffe Bird	550	0						0				1	1			1	0
Nesscliffe Cradle Swing	1000	0						0				1	1			1	0
Nesscliffe Junior Swings	7000	0						0				1	1			1	0
Nesscliffe Mutiplay	9000	0						0				1	1			1	0
Play area signs	341												341			341	0
Padlocks & chains for play areas	116												116			116	0
Silent Soldier	250							250				250	250			250	250
Sign at car park + fitting	510															510	510
Drovers Road plinths Great Ness	798															798	798
Planter the Crescent	1															1	100
Planter 2 The Crescent	1															1	400
Bin for park Nesscliffe	1															1	300
Bin on the green (The Cresecent)	1															1	600
Bench on the green (The Crescent)	1															1	300
	55672	2000	0	0	2000	0	2000	2000	2250	0	0	2266	2723	0	0	4038	14261

Streetlights Queensway

Outside no.1	890			1		1	1	1				1	1			1	890
Outside no 4	890			1		1	1	1				1	1			1	890
Outside no 14/15	890			1		1	1	1				1	1			1	890
Streetlights Kingsway													0			0	
On corner	890			1		1	1	1				1	1			1	890
On right hand side	890			1		1	1	1				1	1			1	890
At end of cul de sac	890			1		1	1	1				1	1			1	890
Streetlights Wilcott Avenue													0			0	
Opposite shelter	890			1		1	1	1				1	1			1	890
Opposite playground	890			1		1	1	1				1	1			1	890
Lymore Close													0			0	
Outside no 2	890			1		1	1	1				1	1			1	890
Outside no 6	890			1		1	1	1				1	1			1	890
On approach road	890			1		1	1	1				1	1			1	890
The Crescent													0			0	
Outside no 34	890			1		1	1	1				1	1			1	890
Outside no 49	890			1		1	1	1				1	1			1	890
Outside no 18	890			1		1	1	1				1	1			1	890
	12,460	-	-	-	14	14	14	14	-	-	14	14	-	-	14	12,460	

26,180.90

TOTAL 31.3.22

£34,390 117819