

Northiam Parish Council										
Asset Register as at 31st March 2020										
					As at				As at	
					31-Mar-19				31-Mar-20	
Asset No	Description	Location	Purchased	Disposal	Supplier	Cost	Disposals	Additions	Cost	Insurance Value
BUILDINGS										
npc 01	Pump House	Village Green TN31 6	n/k		n/k	40,732.00			40,732.00	40,732.00
npc 02	Football Pavillion	Playing Fields TN31 6	n/k		n/k	71,046.00			71,046.00	71,046.00
npc 03	Cemetery Chapel	Cemetery TN31 6	n/k		n/k	201,281.00			201,281.00	201,281.00
PROPERTY										
npc 04	Parish Office Furniture	Main St. TN31 6LP	2nd hand		Direct + DAG	734.00	-		734.00	734.00
npc 05	Computer etc	Main St. TN31 6LP			CIS	1,200.00	- 1,200.00		-	1,200.00
npc 06	Sundry office equipment	Main St. TN31 6LP	Various		Viking	1,500.00			1,500.00	1,500.00
npc 07	Fireproof filing cabinets	Main St. TN31 6LP	2nd hand		Private donation	-			-	500.00
npc 08	Security Cabinet	Main St. TN31 6LP	Feb-13		Searle Lock & Safe	585.00			585.00	585.00
	new computer/printer	Main St. TN31 6LP	Aug-15		TCS	838.00	- 838.00		-	838.00
	Copyright to "O rare Norgam"		Mar-00							?
STREET FURNITURE										
npc 09	Noticeboard	Main St. TN31 6	Mar-09		Signs of the Times					
npc 10	Noticeboard	Goddens Gill TN31 6	Mar-09		Signs of the Times	3,782.00			3,782.00	3,782.00
npc 11	Noticeboard	Mill Corner TN31 6	Mar-09		Signs of the Times					
npc 12	Bus Shelter	Village Green TN31 6	n/k		n/k	2,500.00			2,500.00	3,000.00
npc 13	Bus Shelter	Main St. TN31 6	Dec-12		Timber workshop	2,680.00			2,680.00	2,680.00
npc 14	Bus Shelter	Goddens Gill TN31 6	Jul-09		Garrick Outdoor	2,444.00			2,444.00	2,444.00
npc 15	Litter bin x 2	Childrens playground	n/k		n/k	700.00			700.00	700.00
npc 16	Litter bin x 2	Beacon Hill	1997/8		n/k	700.00			700.00	700.00
npc 17	Litter bin x 2	Cemetery	n/k		n/k	350.00			350.00	350.00
npc 18	Litter bin	The Meadow	n/k		n/k	350.00			350.00	350.00
npc 19	Litter Bin	Opposite spar shop	n/k		n/k	350.00			350.00	350.00
	10-11 Bench seats in various locations - DONATED									3,000.00
									-	
									-	
									-	
npc 20	Dog Waste Bin	Beales Lane	2008		Glasdon	180.00			180.00	180.00
npc 21	Dog Waste Bin	Fullers Lne/Church Lne TN31 6	n/k			180.00			180.00	180.00
npc 22	Dog Waste Bin	Recreation Ground TN31 6				180.00			180.00	180.00
npc 23	Dog Waste Bin	Playing Field nr Cemetery Gate				180.00			180.00	180.00
npc 24	Dog Waste Bin	Main St. Blue Cross TN31 6				180.00			180.00	180.00
npc 25	Dog Waste Bin	Dixter Road (bottom) TN31 6				180.00			180.00	180.00
npc 26	Dog Waste Bin	Beacon Lne/Field TN31 6				180.00			180.00	180.00
npc 27	Dog Waste Bin	Dixter Rd/Beacon Field TN31 6				180.00			180.00	180.00
npc 28	Dog Waste Bin	Dixter Lne/Beacon Field TN31 6				180.00			180.00	180.00
npc 29	Dog Waste Bin	Strawberry Fields TN31 6GD				180.00			180.00	180.00
npc 30	Dog Waste Bin	The Meadow, Dixter Rd TN31 6				180.00			180.00	180.00
npc 31	Dog Waste Bin	Main St (opp Goddens Cott)TN31				180.00			180.00	180.00
npc 32	Dog Waste Bin	Main St.Village Hall TN31 6				180.00			180.00	180.00
NPC 33	DOG WASTE BIN	Strawberry Fields TN31 6GD				180.00			180.00	180.00
NPC 34	Dog Waste Bin	MILL CORNER				180.00			180.00	180.00
npc 33	Village Sign	A28/Coppards Lane TN31 6	20??						-	22,836.00
npc 34	Village Sign	Village Green TN31 6	20??			22,836.00			22,836.00	
MISCELLANEOUS										
npc 35	War Memorial	Village Green TN31 6	1946 ?			20,000.00			20,000.00	20,000.00
npc 36	Christmas Tree Lights	Parish Office TN31 6LP	Nov-11		Taylors Commercial	1,091.00			1,091.00	1,091.00
	WW1 bench	Village Green TN31 6	Jul-05			702.00			702.00	702.00

	Owl in showcase								100.00	
	Ceremonial Spade					1.00		1.00	250.00	
	Constable Staff					1.00		1.00	50.00	
	Adams Survey (Natwest Bank, Rye)								50.00	
	Bandsman Tunic								50.00	
	Home Guard Gun (deactivated)								100.00	
								-		
	CHILDRENS PLAYGROUND							-		
npc 37	Zip Wire	Playing Fields TN31 6	Nov. 2010		Palmer & Sons	8,816.00		8,816.00	8,816.00	
npc 38	Basketball/Goal Frame	Playing Fields TN31 6	2002		Playdale	4,154.00		4,154.00	4,154.00	
								-		
								-		
npc 39	Playground equipment	Playing Fields TN31 6	Jun-08		Playworld Systems	50,000.00		50,000.00	50,000.00	
	Mary Shipstone slide	Playing Fields TN31 6	Feb-16		Playworld Systems	5,702.00		5,702.00	5,702.00	
								-		
npc 40	Fitness Trail	Playing Fields TN31 6	Jun-08		Playdale	9,435.00		9,435.00	9,435.00	
								-		
								-		
	PARISH LAND							-		
npc 41	Village Green		100yrs+			1.00		1.00	?	correct cost
npc 42	Playing Field		1927			800.00		800.00	800.00	correct cost
npc 43	Bowling Green		1938			50.00		50.00	50.00	correct cost
npc 44	Worhouse Pond & Environs		1994					-	?	correct cost
npc 45	Dixter Lane triangle		1997			1.00		1.00	?	correct cost + legals £255
npc 46	Meadow, Dixter Lane		1994			1.00		1.00	?	to be verified
npc 47	Allotments, Dixter Lane		1994			1.00		1.00	?	correct cost + legals £300
npc 48	Common Land Dixter/Crockers Lane		?					-	?	to be verified
npc 49	Part Harlots Wood/Paddock		1995			1,500.00		1,500.00	1,500.00	correct cost
npc 50	Goddens Gill Green		1999			1.00		1.00	?	to be verified
npc 51	Beacon Hill		1999			1.00		1.00	?	to be verified
								-		
Additions								-		
	Computer		2020				841.00	841.00		
	Christmas Tree Lights	Parish Office	Nov-18		Tool Station		78.00	78.00		
	Christmas Tree Lights	Parish Office	Nov-18		DZD		140.00	140.00		
	Playground Equipment	Playing Fields	Nov-18		Playdale		19,077.00	19,077.00		
	Library Portacabin	Village Hall	Mar-20		Portable Space		9,250.00	9,250.00		
	Library Contents	Village Hall	Mar-20		Books		1.00	1.00		
	Library Furniture	Village Hall	Mar-20		Tables & Chairs		1.00	1.00		
	Library Fit-out	Village Hall	Mar-20		Timber etc		540.13	540.13		
	Electrical Works	Village Hall	Mar-20		Switchgear		300.00	300.00		
	Ramp	Village Hall	Mar-20		Disabled Access		600.00	600.00		
	St Francis Fields	Main Street	Jan-20		Blue Cross		1,359,518.00	1,359,518.00		
								-		
						459,566.00	- 2,038.00	1,390,346.13	1,847,874.13	464,158.00 £555.00 Legal Costs