

ASSET REGISTER
27 AUGUST 2019

REF	ASSET	LOCATION	COST	PURCHASE DATE	VALUE	BASIS	REMARKS
B1	Clearwell Cross	The Cross, Clearwell	?	?	30413	Insured	Impossible to ascertain current value
B2	Clearwell	Clearwell well house	?	?	30314	Rebuild	
		TOTAL BUILDINGS (B)			60727		
A1	Memorial bench (Atkinson)	Clearwell well	403	Jul-05	654	Insured	
A2	Memorial bench (Gethin)	Opp Brook Cottage	553	Nov-06	882	Insured	
A3	Notice board - Clearwell	Opp Brook Cottage	712	Aug-08	1131	Insured	
A4	Notice board - Newland	Opp The Ostrich PH	600	2007	1010	Insured	
A5	Notice board - Redbrook	Millennium Green	600	2007	1010	Insured	
A6	Cast iron finger post	Clearwell well	0	2008	2477	Insured	Purchased by GCC Highways
A7	2 x cast iron bollards	Clearwell well	0	2008	758	Insured	---- ditto ----
A8	Dog waste bin	Clearwell Rec - Pingry Lane	235	Mar-09	373	Insured	
A9	Dog waste bin	Clearwell Rec - ramp entrance	235	Mar-09	373	Insured	
A10	Dog waste bin	Redbrook - The Boat car park	235	Mar-09	373	Insured	
A11	Litter bin	Clearwell Rec - Pingry Lane	183	Apr-09	291	Insured	
A12	Litter bin	Clearwell Rec - ramp entrance	183	Apr-09	291	Insured	
A13	Litter bin	Redbrook - The Boat car park	183	Apr-09	291	Insured	
A14	Dog waste bin	Savage Hill, Newland	235	Dec-09	373	Insured	
A15	Litter bin	Clearwell opp Brook Cottage	183	Apr-09	291	Insured	
A16	Dog waste bin	Redbrook school	202	Aug-13	234	Insured	
	2 x steel bollards	Redbrook footpath RNE1	174	Feb-20	174	Insured	
A18	Memorial bench (Jamieson)	Adj Brooklyn Cottages, Clearwell	1028	Apr-19	1070	Insured.	
		TOTAL STREET FURNITURE (A)	5944		12056		
B1	Defibrillator & cabinet	Clearwell Memorial Hall	580	Jun-15	1985	Insured	Defib (value £1150) donated by SW Ambulance
B2	Defibrillator & cabinet	Redbrook The Boat car park	580	Jul-15	1985	Insured	Defib (value £1150) donated by SW Ambulance
B3	Defibrillator & cabinet	Almshouses Rd, Newland	580	Jul-15	1985	Insured	As above, acquired by NPC 7/2019
		TOTAL OUTSIDE EQUIPMENT (B)	1740		5955		
C1	Play equipment - zip wire	Clearwell recreation ground	2995	Oct-12	3646	Insured	
C2	Play equipment - junior swings	Clearwell recreation ground	1360	Oct-12	1655	Insured	
C3	Play equipment - basket swing	Clearwell recreation ground	2150	Oct-12	2615	Insured	
C4	Play equipment - cradle swing	Clearwell recreation ground	1315	Oct-12	1600	Insured	
C5	Play equipment - spring rider	Clearwell recreation ground	540	Oct-12	656	Insured	
C6	Play equipment - see-saw	Clearwell recreation ground	1365	Oct-12	1650	Insured	
C7	Play equipment - comb + slide	Clearwell recreation ground	5150	Oct-12	6271	Insured	
C8	Play equipment - play shelter	Clearwell recreation ground	1905	Oct-12	2230	Insured	
C9	Safety surfacing	Clearwell recreation ground	7076	Oct-12	8625	Insured	
C10	8 x tables	Clearwell recreation ground				Insured	
C12	Sundry old equipment	Clearwell recreation ground			500	Insured	Values reassessed by Rec committee 9/2019
C13	Play equipment - scramble net	Clearwell recreation ground				Insured	
C14	Play equipment - 2 x goal posts	Clearwell recreation ground				Insured	
		TOTAL PLAYGROUND EQUIPMENT (C)	23856		29448		
D1	Fencing and gates	Clearwell recreation ground	3138	Oct-12	3820	Insured	
D2	Entrance gates	Clearwell recreation ground	2558	Oct-12	3115	Insured	
		TOTAL GATES & FENCING (D)	5696		6935		
L1	Land in Clearwell	Opp Brook Cottage	?	?		1 Nominal	Not insured
L2	Footpath	Clearwell well	?	?		1 Nominal	Not insured. Deeds with Gwyn James, Coleford
L3	Land in Clearwell - approx 1.2ha	Clearwell recreation ground	0	01/04/2010		1 Nominal	Not insured. Deeds at Clerk's office
		TOTAL LAND (L)	3			3	
O1	Duronic 60" tripod screen	Clerk's home	42	29/06/2017	42	Insured	} Covered as office equipment not specified separately in schedule
O2	Wmicro UK projector	Clerk's home	122	28/06/2017	122	Insured	
O3	Laptop. HP250 G5. 15.6" & case	Clerk's home (s/n CND63630X0)	554	03/07/2017	554	Insured	
O4	Cherry Stream keyboard	Clerk's home	20	07/07/2017	20	Insured	
O5	Logitech mouse	Clerk's home	5	07/07/2017	5	Insured	
		OFFICE EQUIPMENT (O)	743		743		