

NEWBURGH PARISH COUNCIL

ASSETS REGISTER

Apr-24

Apr-25

ORIGINAL KNOWN PURCHASE COST.

Ash Brow bus shelter, purchased January 2004.	1,237	1,237
Speed Indicator Device, purchased July 2007.	3,059	3,059
Play Equipment, Back Lane, purchased June 2009 plus two new picnic tables March 2025	17,705	19,216
Computer equipment, purchased September 2010, July 2013 (printer), June 2019 (replacement printer)	310	310
Laptop, purchased December 2018, plus new larger hard drive January 2025	490	615
Play Area Fencing, gates and wet pour surface, Back Lane, purchased June 2009.	10,083	10,083
Notice Board, Course Lane, purchased July 2015	2,113	2,113
Christmas tree lights purchased November 2016 and November 2020, Star purchased December 2021, additional battery lights purchased December 2024	1,162	1,284
Heritage Board, Ash Brow. Purchased November 2019, some parts from previous sign	500	500
Appleton Fields, Cobbs Brow Lane, transferred ownership from Appleton Family May 2020	1,720	1,720
Battery Strimmer - purchased January 2025	-	178
	38,379	40,315

GIFTED ASSETS ESTIMATED CURRENT VALUE.

Gavel and Block	50	50
Public seat, Play Area, Back Lane	300	300
Public seat, Ash Brow (Best Kept Village Competition).	300	300
Public seat, Ash Brow	-	-
Bus shelter, Cobbs Brow Lane	300	300
Notice Board, Course Lane	-	-
Chain of Office	100	100
Three Best Kept Garden Trophies.	150	150
Two Public seats, Woodrow Drive old peoples bungalows	-	-
	1,200	1,200

ASSETS ESTIMATED CURRENT VALUE.

Metal filing cabinet, two drawers.	50	50
Two bus shelters, Course Lane.	4,000	4,000
Heritage Board, Ash Brow.	-	-
Footpath Information Board.	100	100
Three public seats on The Green.	600	600
One public seat on Cobbs Brow Lane.	300	300
One public seat on Course Lane.	300	300
One public seat on Play Area, Back Lane.	300	300
	5,650	5,650

GRAND TOTAL

45,229

47,165

Notes

- 1 two picnic tables for Play Area installed March 2025
- 2 1TB hard drive upgrade for laptop
- 3 Additional Christmas lights for village green
- 4 New strimmer purchased January 2025 to maintain rights of way