

WHATLINGTON PARISH COUNCIL ASSET REGISTER JANUARY 2017

| Assets | Property | Location | Date Acquired | Insurance for 1 -7 and 10 covered under Block Insurance 2014-2017 - Equipment - £5,000 Street Furniture - £24,000 Premium 2015-2020- £202.67 |
|---------------|--|---|---|--|
| 001 | Village Sign | Village Hall Frontage | May 1998 £1035.00 | As above |
| 002 | Memorial seat Mr Ambrose | Grass verge C293 side of Bus shelter | October 2000 £150.00 | “ |
| 003 | Bus Shelter | Grass verge C293 by Royal Oak | November 2001 £961.40 | “ |
| 004 | Notice Board | Attached to Bus Shelter By Royal Oak | May 2002 £415.00 | “ |
| 005 | Flag pole, Union and St Georges flag | Flag pole Front of village hall Flags in clerks home | March 2003 £418.73 | “ |
| 006 | Litter Bin | Side of seat by Bus Shelter | January 2012 £141.46 | “ |
| 007 | Dell computer Inspiron Q15R H.P Envy 4500 | Clerks home | 21.10.11 £449.00 11/10/14 £49.00 | “ |
| 008 | 3 volumes on the village and 1901 Census by Mrs Margaret Simmons | Clerks home | December 1999 | Not insured as Mrs Simmons has said she will replace them as necessary |
| 009 | Village Hall | C293 by River Line | Parish Council became Custodian Trustees October 1979 | Parish Council are Custodian Trustee's of the hall. No financial or running responsibilities See note below * |
| 010 | Defibrillator | Royal Oak | Heart Foundation grant £1275 November 2015 | Under block insurance as above |

* Hall insured by Hall Management Committee – August 2017 for £111,240 Premium £708.86
AON/Allianz Commercial. Cover index linked.