MENDHAM PARISH COUNCIL

ASSET REGISTER – JANUARY 2019, reviewed by councillors.

Audit values

- 1. VILLAGE SIGN donated; insurance £1500
- 2. 1 SEAT donated; insurance £235 :
- 3. 2 NOTICE BOARDS -
 - Mendham car park cost £500
 - Withersdale Street donated; proxy value £500

[Both are insured for - £1033.40]

4. CAR PARK LAND AND WALL – original value Of land - £1

Wall insurance £2000 - wall sound at present

- 5. VILLAGE GREEN Value £ 1
- 6. Bus shelter £250 [in Mendham]
- Dog waste bins 2 [Withersdale] proxy cost £100 each; 1 [Mendham] cost £103.82
- 8. Litter bins -2 nominal proxy cost £90 each
- 9. Speed guns, jackets etc cost £1,035
- 10. BT kiosk £1 [public liability only]
- 11. Defibrillator and cabinet insured all risks purchase value £1500.

Total value of assets - £8000 at 31-03-19

NB. Defibrillator and case – defib. donated; defib. and cabinet **to be** insured; not included in 2018 figure until insurance agreed. Councillors to consider insuring BT kiosk