

Schedule of Assets for Newbold Pacey and Ashorne 31st March 2017

Ref	Description	Location	Date Aquired	Purchase Cost	Current Value	Insured for	Comment
001	Grit Bin No 1	Bromson Hill	Sep-97	Unknown	£0	Current Value	
002	No 2	Greenland Cottages	Jan-06	Unknown	£0	Current Value	
003	No 3	The Close	Sep-97	Unknown	£0	Current Value	
004	No 4	Strawberry Barn	Sep-97	Unknown	£0	Current Value	
005	No 5	Ashorne House corner	Sep-97	Unknown	£0	Current Value	
006	No 6	Strawberry Barn	Dec-10	£156	£140	Current Value	
	Rubbish Bins						
007	No 1	Telephone Box	Jul-14	£73	£73	Current Value	
008	No 2	Pond Newbold Pacey	Unknown	Unknown	£0	Current Value	
	Notice Board						
009	Newbold Pacey	Main Drive	Jul-09	£800	£560	Current Value	
010	Ashorne	Village Hall	Aug-09	£1,200	£840	Current Value	
011	Bench	o/s Treetops	Apr-04	£220	£154	Current Value	
012	Bench	cricket field	Jun-05	Unknown	£0	Current Value	
013	Allotment Field 4.58 acres	Adjacent to Holloway	1947	N/A	N/A	Community Asset	Donated in covenant
014	Village Garden	No 8 Council Houses		N/A	N/A	Community Asset	Leased until 2017
015	Telephone Box	Newbold Pacey	2009	N/A	N/A	Community Asset	Purchased from BT for £1
016	Flood box	Village Hall	Dec-08	£150	£105	Current Value	
017	Flood box	Village Hall	May-11	£147	£147	Current Value	
018	Defibrillator	Village Hall	Nov-14	N/A	N/A	Community Asset	Donated by Heart start group
019	Defibrillator box	Village Hall	Aug-15	£525	£525	Purchase cost	
				£3,271	£2,544		
As informed at 2012/13 audit Parish Councils can no longer book depreciation so current value frozen at 2012/13 value							