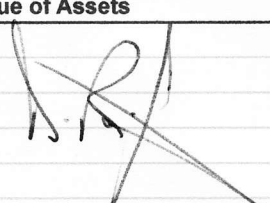


| <b>Welton Parish Council - Assets</b>   |                 |
|---|-----------------|
| During the period 31 March 2017 to present, no assets have been disposed of. At 31 March 2018 the following assets were held. |                 |
| <b>Playing Field</b>  |                 |
| Playing Field - Land  | 1.00            |
| Boundary Fence  | 3450.00         |
| Disabled Access Ramp  | 4522.00         |
| Steps - school access   | 4180.00         |
| Notice Boards   | 940.00          |
| 2 x Waste Bins  | 167.52          |
|   | <b>13260.52</b> |
| <b>Playing Field Equipment</b>  |                 |
| Based on purchase price excluding VAT   |                 |
| Children's Spring Rocker - Vandalised and removed September 2015  |                 |
| Goal Posts  | 400.80          |
| Swing Frame - cradle seats  | 868.10          |
| Swing Frame - flat seats  | 776.00          |
| Blues   | 528.00          |
| Elk   | 610.00          |
| Activity Tower  | 5052.00         |
| Basketball Wall and Hoop  | 1227.00         |
| Locomotive  | 4613.00         |
| Multi User SeeSaw   | 2400.00         |
| Ball Point  | 1988.00         |
| Rest Railing  | 362.00          |
|   | <b>18824.90</b> |
| <b>Safety Mattas</b>  |                 |
| Swing Frame   | 1063.00         |
| Swing Frame   | 1144.00         |
| Blues   | 218.00          |
| Elk   | 218.00          |
| Activity Tower  | 2942.00         |
| Locomotive  | 1525.00         |
| Multi User SeeSaw   | 818.00          |
| Ball Point  | 872.00          |
|   | <b>8800.00</b>  |
| <b>High Street Notice Board</b>   | <b>450.00</b>   |
| <b>St Martins Spinney</b>   |                 |
| Based on purchase price or materials excluding VAT  |                 |
| St Martins Spinney - Land   | 1.00            |
| Furniture   | 269.77          |
| Notice Board  | 436.40          |
|   | <b>707.17</b>   |

|  |                                 |
|--|---------------------------------|
| <b>Village Greens</b>  |                                 |
| VG 92 Kiln Lane/High Street - Land   | 1.00                            |
| VG 93 Elms Dyke - Land   | 1.00                            |
| VG 94 Elms Dyke - Land   | 1.00                            |
| Junction of Kiln Lane/Emery Close - Land<br>(Based on Land Registry Transfer 30/4/87)  | 10.00                           |
|  | <b>13.00</b>                    |
| <b>Stockwell Land - Kiln lane</b>  |                                 |
| Approximate value based on area measurement of 650 square metres at Agricultural land rate of £5000.00 per acre  | <b>800.00</b>                   |
| <b>Street Lighting</b>   |                                 |
| 45 Column Lamps (based on 2009 valuation)  | 34747.5                         |
| 5 Bracket Lamps (Based on 2009 valuation)  | 3860.8                          |
| 2 Roadside seats (Based on 2003 valuation)   | 289.81                          |
| (Based on 2003 insurance valuation)  |                                 |
|  | <b>38898.11</b>                 |
| <b>*Vehicle Activated Speed Sign</b>   | <b>840.00</b>                   |
| <b>Doomsday Book</b> (Based on 2009 valuation)   | <b>265.00</b>                   |
| <b>Dog Waste Bins x 4</b>  | <b>412.60</b>                   |
| <b>**4 Wooden Parish Gateways</b>  | <b>2720.00</b>                  |
| <b>Total Value of Assets</b>   | <b>85991.30</b>                 |
| Signed    | Chairman, Welton Parish Council |
| Dated  | 09/10/2018                      |
| *Vehicle Activated Speed Sign purchased in September 2016 £840   |                                 |
| ** 4 Wooden Parish Gateways. These were purchased with a grant from NCC/R Brown on 4 April 2010 for the amount of £2720.00. This is a correction as it should have been placed Asset Register in 2010-11 |                                 |