

Newport Parish Council (Uttlesford District)

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Buildings - Insurance Asset Category							
Allotment Retreat			7,500.00	Allotments	10		
Changing Rooms			399,000.00	Recreation Ground	25		
Garage			63,000.00	Recreation Ground	25		
Portacabin Toilet and Officials Changing	31st March 2025	17,943.34	40,000.00	Recreation Ground	15		
Youth Centre			756,000.00	Recreation Ground	25		
		17,943.34	1,265,500.00				
Civic Regalia - Insurance asset Category							
TBA			1,583.00	Clerk	25		
			1,583.00				
General Contents - Insurance Asset Category							
12 tables and Conference Chairs			3,500.00	Recreation Ground - Pavi	5		
Bar Construction	May 2024	837.00	1,000.00	Recreation Ground - Pavi	5		
Bottle Fridge	April 2024	488.00	500.00	Recreation Ground - Pavi	5		
Cricket Clock			200.00	Recreation Ground - Pavi	5		
Cricket Commerative Boards			3,500.00	Recreation Ground - Pavi	25		
Cricket Kits and Equipment			2,500.00	Recreation Ground - Pavi	5		
Cricket Scoreboard - Electric			1,000.00	Recreation Ground - Pavi	5		
Crockery Smash Stall	July 2023		250.00	Recreation Ground - Gar:			
Fire Extinguishers and Alarm			300.00	Recreation Ground - Pavi	3		
Football Kits and Equipment			2,500.00	Recreation Ground - Pavi	5		
Microwave Oven			75.00	Recreation Ground - Pavi	3		
Pig Tails (Metal and Plastic) x 100			200.00	Recreation Ground - Gar:			
Tables - Wooden Tressle Type x 10			750.00	Recreation Ground - Gar:			
Tea Urn			200.00	Recreation Ground - Pavi	5		
Tressle Signs x 4			200.00	Recreation Ground - Gar:			

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TV - Wall Mounted	October 2024	405.00	450.00	Recreation Ground - Pavi	5		
Upright Fridge			500.00	Recreation Ground - Pavi	5		
Vacuum Cleaner - Henry			250.00	Recreation Ground - Pavi	5		
		1,730.00	17,875.00				

Mowers and Machinery - Insurance Asset Category

Cricket Square Roller			1,500.00	Recreation Ground - Gar:	0	Not in Use - Held for	
Cricket Square Roller			10,000.00	Recreation Ground - Gar:	10		
Leaf Blower - Mitox	May 2024	389.00	400.00	Allotment Retreat	5		
Leaf Blower -Mitex 280BVX			300.00	Allotment Retreat	5		
Line Marker - Sprayer			200.00	Recreation Ground - Gar:	5		
Line Marker - Transfer Wheel			400.00	Recreation Ground - Gar:	5		
Line Marker - Transfer Wheel			400.00	Recreation Ground - Gar:	5		
Line Marker - Transfer Wheel			400.00	Recreation Ground - Gar:	5		
Mower - Alco Clubman	Sept 2019	692.40	1,500.00	Recreation Ground - Gar:	5		
Mower - Petrol Rotary			250.00	Recreation Ground	5		
Mower - Protea 36inch			2,000.00	Recreation Ground - Gar:	5		
Mower - Ransome Surties	Sept 2019	692.40	3,000.00	Recreation Ground - Gar:	5		
Mower - Ransomes 34 inch			2,500.00	Recreation Ground - Gar:	5		
Mower AL-KO Silver 46B-A			500.00	Allotment Retreat	5		
Multi Tool - Mitox 28MT			300.00	Allotment Retreat	5		
Roller	2019	4,025.00	6,000.00	Allotment Retreat	5		
Scarifier			1,000.00	Recreation Ground - Gar:	5		
Spiker			400.00	Recreation Ground - Gar:	5		
Spreader			200.00	Recreation Ground	5		
Square Marker			500.00	Recreation Ground - Gar:	5		
Strimmer - Mitox 33U			300.00	Allotment Retreat	5		
Sundry Forks/Spades etc			500.00	Recreation Ground - Gar:	5		

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		5,798.80	32,550.00				
Office Contents - Insurance Asset Category							
Bookcase			150.00	Parish Office	5		
Bookcase			200.00	Parish Office	5		
Filing Cabinet - Black			200.00	Parish Office	5		
Filing Cabinets - Black and Beige			500.00	Parish Office	5		
Fire Extinguishers	October 2023	156.00	200.00	Parish Office	3		
PC for Clerk - Details needed			500.00	Parish Office	3		
PC/Laptop - Details needed			500.00	Parish Office	3		
Printer - Details Needed			250.00	Parish Office	3		
Radiator - Portable Electric			100.00	Parish Office	3		
		156.00	2,600.00				
Outside Equipment - Insurance Asset Category							
Bleed Kit			500.00	Village Hall			
Bleed Kit			500.00	Pharmacy			
Defibrillator and Cabinet			2,000.00	Reynolds Court	5		
Defibrillator and Cabinet			2,000.00	Pharmacy	5		
Defibrillator and Cabinet			2,000.00	Village Hall	5		
Defibrillator and Cabinet	4/01/2019	1,300.00	2,000.00	Recreation Ground	5		
Gazebo	December 2021	290.00	350.00	Recreation Ground	5		
		1,590.00	9,350.00				
Playground Equipment - Insurance Asset Category							
Bench	Not Known		500.00	Diana Sell Playground	5		
CCTV equipment and pole/cabinet			2,500.00	Diana Sell Playground	5		
Equipment - Activity Trail 5 Items	Not Known		7,500.00	Diana Sell Playground	5		
Equipment - Basket Swing	Not Known		15,000.00	Diana Sell Playground	10		

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Equipment - Carousel Supernova	Oct 2024		6,000.00	Diana Sell Playground	10		
Equipment - Climber Square Frame and Net	Not Known		8,000.00	Diana Sell Playground	5		
Equipment - Climber Steel Racing Car	Not Known		8,000.00	Diana Sell Playground	5		
Equipment - Four Bay Sings	Oct 2024	6,590.09	7,500.00	Diana Sell Playground	10		
Equipment - Four Tower with Tunnel	Oct 2024	14,505.65	15,000.00	Diana Sell Playground	10		
Equipment - Multiplay Unit with two slides	Not Known		14,000.00	Diana Sell Playground	5		
Equipment - Rocker Bike	Not Known		1,250.00	Diana Sell Playground	5		
Equipment - Rocker Motorbike and Sidecar	Not Known		1,250.00	Diana Sell Playground	5		
Equipment - Roundabout	Oct 2024	9,301.93	10,000.00	Diana Sell Playground	10		
Equipment - Two Bay Sings	Oct 2024	2,653.68	3,000.00	Diana Sell Playground	10		
Equipment - Zip Wire	Not Known		7,500.00	Diana Sell Playground	10	Playground Equipme	
Fencing inc 2 pedestrian gates and 1 maintena			10,000.00	Diana Sell Playground	10		
Junior Goals and Nets - Fixed	Sept 2019	692.40	1,000.00	Recreation Ground	5		
Litter Bin	Not Known		200.00	Diana Sell Playground	5		
Litter Bin			200.00	Diana Sell Playground			
MUGA	October 2023	164,961.19	175,000.00	Recreation Ground	25		
Paperwork re Diana Sell Refurbishment - Octol	Oct 2024			Diana Sell Playground			
Picnic Bench			750.00	Diana Sell Playground			
Picnic Bench			750.00	Diana Sell Playground			
Picnic Bench			750.00	Diana Sell Playground			
Picnic Bench			750.00	Diana Sell Playground			
Surfaces - Wetpour and Path	Oct 2024	38,128.12	40,000.00	Diana Sell Playground	10		
		236,833.06	336,400.00				

Sports Equipment - Insurance Asset Category

Cricket Batting Cage	April 2024	1,448.73	1,500.00	Recreation Ground	10		
Cricket Nets	28/06/2024	29,960.00	30,000.00	Recreation Ground	15	Sports Equipment	
Cricket Site Screens x 2			5,000.00		5		

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Cricket Wicket Covers x 3			5,000.00	Recreation Ground	5		
Junior Goals and Nets - Mobile x 4 sets			5,000.00	Recreation Ground	5		
Senior Football roll on goals	10/9/21	4,348.00	4,500.00	Recreation Ground	5		
		35,756.73	51,000.00				

Street Furniture - Insurance Asset Category

Beacon	2022		1,000.00	Gaces Meadow	10		
Bench			750.00	Gaces Acre/Belmont Hill	5		
Bench			500.00	Dorringtons	10		
Bench			500.00	Pond Cross Bus Stop	10		
Bench			500.00	Gaces Meadow	10		
Bench			500.00	High Street Bus Stop S	10		
Bench			500.00	High Street Bus Stop N	10		
Bench			500.00	Wicken Road	10		
Bench			500.00	Cambridge Road Planter	10		
Bench			500.00	Gaces Meadow	10		
Bench			500.00	Gaces Meadow	10		
Bench	Not Known		500.00	Common	10		
Bench	Not Known		500.00	Common	10		
Bench	Not Known		500.00	Common	10		
Bench - Recycled Material	Not Known		500.00	Common			
Bench - Recycled Material	July 2022	385.00	500.00	Recreation Ground	15		
Bench - Recycled Material (Glen Howard)	July 2022	495.00	500.00	Recreation Ground	15	Street Furniture	
Bench - Refurbished	Not Known		1,000.00	Recreation Ground	10	Street Furniture	
Bus Shelter			4,000.00	Cambridge Road North	10		
Bus Shelter			4,000.00	Cambridge Road South	10		
Bus Shelter			4,000.00	High Street	10		
Dog Poo Bin	Not Known		150.00	White Horse Lane	5		

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Dog Poo Bin	Not Known		150.00	UDC Yard - Bridge End	5		
Dog Poo Bin	Not Known		150.00	Gaces Meadow	5		
Dog Poo Bin	Not Known		150.00	School Lane Bridge	5		
Dog Poo Bin	Not Known		150.00	Gaces Acre - Reynolds cr	5		
Dog Poo Bin	Not Known		150.00	Gaces Path	5		
Dog Poo Bin			150.00	Frambury Lane/London F	5		
Dog Poo Bin			150.00	Common - London Road	5		
Dog Poo Bin			150.00	Common - Village Hall St	5		
Dog Poo Bin			150.00	Frambury Lane	5		
Dog Poo Bin			150.00	Station/Chalk Farm Lane	5		
Dog Poo Bin			150.00	Bullfields	5		
Dog Poo Bin			150.00	Belmont Hill/Elephant Gr	5		
Dog Poo Bin			150.00	Recreation Ground Entra	5		
Dog Poo Bin			150.00	Wicken Road/Barnard Cl	5		
Info Board			2,000.00	Station			
Info Board			2,000.00	Bullfields			
Litter Bin			500.00	High Street Bus Stop - Sc	5		
Litter Bin			500.00	High Street Opp Debden	5		
Litter Bin			500.00	Bullfields	5		
Litter Bin			500.00	NISA	5		
Litter Bin			500.00	High Street N	5		
Litter Bin			500.00	Wicken Road	5		
Litter Bin			500.00	Belmont Hill/Elephant Gr	5		
Litter Bin			500.00	Belmont Hill/Gaces Acre	5		
Litter Bin			500.00	Belmont Hill/The Manse	5		
Litter Bin			500.00	Cambridge Road - Bench	5		
Litter Bin			500.00	Cambridge Road - Bus S	5		
Litter Bin			500.00	High Street Bus Stop - N	5		

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Litter Bin			500.00	Recreation Ground - Pavi	5		
Litter Bin			500.00	Recreation Ground - Car	5		
Litter Bin			500.00	Frambury Lane - West	5		
Litter Bin			500.00	Frambury Lane - Junctio	5		
Litter Bin			500.00	Frambury Lane - Path to	5		
Litter Bin			250.00	Common	5		
Litter Bin			500.00	Station Road	5		
Litter Bin			500.00	Station Road Bus Stop	5		
Litter Bin			500.00	Doringtons	5		
Litter Bin			500.00	School Lane Bridge	5		
Litter Bin	Not Known		200.00	Recreation Ground	5	Street Furniture	
Litter Bin	Not Known		200.00	Recreation Ground	5	Street Furniture	
Litter Bin			500.00	High Street - Bus Stop N	5		
Litter Bin			500.00	Cambridge Road - Bus S	5		
Litter Bin - Topsy 2000	Oct 2024	228.50	250.00	Recreation Ground - MU	10		
Notice Board			2,000.00	Bullfields			
Notice Board			2,000.00	Belmont Hill			
Planter - Metal x 2			2,000.00	High Street	10		
Planter - Wooden			1,000.00	High Street - Dorringtons	5		
Planter - Wooden			1,000.00	High Street - Opp Debdei	5		
Planter - Wooden			1,000.00	Cambridge Road - South	5		
Planter - Wooden			1,000.00	Cambridge Road - North	5		
Pod Point - EV Charging Point	2023	7,000.00	7,000.00	Recreation Ground	5	Street Furniture	
Street Light			2,000.00	Church Street - Between	5	35w Sox	
Street Light			2,000.00	Bury Water Lane - Outsid	5	70w Son	
Street Light			2,000.00	Frambury Lane - Opposit	5	70w Son	
Street Light			2,000.00	Frambury Lane - Outside	5	70w Son	
Street Light			2,000.00	Frambury Lane - Outside	5	35w Sox	

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Street Light			2,000.00	Church Street - On West	5	LED	
Street Light			2,000.00	High Street - Footpath Bc	5	70w Son	
Street Light			2,000.00	London Road - Near Willk	5	60 CPOT	
Street Light			2,000.00	London Road - Outside L	5	35w Sox	
Street Light			2,000.00	London Road - Outside B	5	60 CPOT	
Street Light			2,000.00	London Road - Near 30m	5	35 Sox	
Street Light			2,000.00	Station Road - Near Villaq	5	80w Mbfbu	
Street Light			2,000.00	Station Road - Near Stati	5	80w Mbfbu	
Street Light			2,000.00	Station Road - Burton Ho	5	80w Mbfbu	
Street Light			2,000.00	Frambury Lane - Outside	5	35w Sox	
Street Light			2,000.00	Frambury Lane - Outside	5	35w Sox	
Street Light			2,000.00	Frambury Lane - Outside	5	35w Sox	
Street Light			2,000.00	Frambury Lane - Outside	5	35w Sox	
Street Light			2,000.00	Frambury Lane - Opposit	5	35w Sox	
Street Light			2,000.00	Frambury Lane - Rec Grc	5	35w Sox	
Street Light			2,000.00	Frambury Lane - Outside	5	35w Sox	
Street Light			2,000.00	Frambury Lane - Outside	5	70w Son	
Street Light			2,000.00	Frambury Lane - Outside	5	70w Son	
Street Light			2,000.00	Frambury Lane - Outside	5	70w Son	
Street Light			2,000.00	Frambury Lane - Outside	5	35w Sox	
Street Light			2,000.00	Frambury Lane - Junctior	5	35w Sox	
Street Light			2,000.00	Debden Road - Outside F	5	70w Son	
Street Light			2,000.00	Debden Road - Near The	5	35w Sox	
Street Light			2,000.00	? Viaduct Road - By Railv	5	60 CPOT	
Street Light			2,000.00	? Viaduct Road - Outside	5	60 CPOT	
Street Light			2,000.00	Groat Footpath	5	35w Sox	
Street Light			2,000.00	Gaces Acre - Opposite N	5	35w Sox	
Street Light			2,000.00	Gaces Acre - Outside No	5	35w Sox	

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Street Light			2,000.00	Frambury Lane - Between	5	35w Sox	
Street Light			2,000.00	Bury Water Lane - Oppos	5	35w Sox	
Street Light			2,000.00	Bury Water Lane - Oppos	5	35w Sox	
Street Light			2,000.00	Bury Water Lane - Oppos	5	80w Mbfu	
Street Light			2,000.00	Elephant Green - Opposi	5	35w Sox	
Street Light			2,000.00	White Horse Lane - Outsi	5	80w Mbfu	
Street Light			2,000.00	Wicken Road - Outside	5	50w Son	
Street Light			2,000.00	Wicken Road - ??	5	80w Mbfu	
Street Light			2,000.00	Pond Cross Farm - 1st li	5	35w Sox	
Street Light			2,000.00	Pond Cross Farm - 2nd li	5	70w Son	
		8,108.50	143,900.00				
War Memorial - Insurance Asset Category							
War memorial			58,836.00	Churchyard			
			58,836.00				
Grand Total:		307,916.43	1,919,594.00				