**GERMANSWEEK PARISH COUNCIL – 1st April 2021**

1. **GENERAL ASSET REGISTER**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Ref no.** | **Description** | **Location** | **Condition** | **Date Acquired** | **Insurance Value** | **Purchase cost (Audit)** | **Disposal/discharge** |
| 001 | Notice Board | Eworthy Bus Shelter | Poor in need of regular monitoring | 2000 | £ 59 | £ 58 |  |
| 002 | Notice Board | Germansweek Village Hall | Good | Unknown | £ 59 | £ 58 |  |
| 003 | Bus Shelter | Eworthy | In need of regular monitoring | Unknown | £ 595 | £ 584 |  |
| 004 | War memorial | Germansweek | Good | Unknown | £ 1,168 | £ 1,146 |  |
| 005 | Telephone Box | Germansweek | In need of repaint and waterproofing | Unknown | £ 1,030 | £ 1.00 |  |
| 006 | Railings | Germansweek | Good | Unknown | £ 8,240 | £ 8,000 |  |
| 007 | Telephone Kiosk | Eworthy | Good | Nov 2016 | £ 1,030 | £ 1.00 |  |
| TOTAL VALUE | | |  |  | £12,181.00 | £9848.00 |  |

**LAND/BUILDING ASSET REGISTER**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Ref no.** | **Description** | **Location** | **Date Acquired** | **Cost of Acquisition** | **Size/Acreage** | **Owner or Custodian** | **Present Use** |
| 001 | Jubilee Woods (Horsefield Common) | Germansweek | 25.7.1972 | Nil | 1.51 acres | GPC | Common Land |
| 002 | Memorial Garden | Germansweek | unknown | unknown |  | GPC | Public open space |