

Ref	Asset	Location (what 3 words)	Details	Responsibilities	Cost	Cost for Audit	Disposal	Disposal Value
01	Wheelie BIN	Layby A68 N of W. Woodburn	Obtained October 11. AJ Products (UK) Ltd	Visual annual check.	£59	£59		
	Bin Anchor (for above bin)	As above	Obtained October 11. County Council.	As above.	£168	£168		
02	PC Joe Carroll Memorial & Info Board	Layby A68 N of W. Woodburn	To Joe Carroll. Stone base & engraved map. Engravers: Mr Colin Edge Multitechnic Ltd Coopies Lane, Morpeth, NE61 6JQ Community Asset	Visual annual check.	Stone donated, plaque bought with money from Police Federation.	£676		
03	Seat-dedicated to PC Joe Carroll	Jubilee Triangle (quintet.octagonal.bland)	June 2006. Down to Earth	Visual annual check.	Bought with donations from parishioners.	£265		
04	'Reed' Plaque	Jubilee Triangle (quintet.octagonal.bland)	Metal - affixed to Joe Carroll's bench. Obtained June 2016.	Visual annual check.	£162 Actual	£162		
05	Seat	Jubilee Triangle (quintet.octagonal.bland)	Bolted to concrete base.	Visual annual check.	£370 Proxy	£370		
06	'Jubilee' Plaque	Jubilee Triangle (quintet.octagonal.bland)	Stone – base of small tree. 1977- 1978	Visual annual check.	? - Gifted	£1		

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07	Old Hemp Memorial	Jubilee Triangle (unable.humans.gobbling)	Stone built with info board. Obtained Sept 2015.	Visual annual check.	£1770 Actual – Gifted	£1		
08	Raised BIN	T junction where lonnen meets lane to Whiteacres (nightlife.unhappy.friction)	Black plastic, wall mounted, (also alongside is a handmade poo bag dispenser) October 2011. AJ Products (UK) Ltd.	Visual annual check.	£69 Actual	£69		
09	Dog Poo BIN	Braeside? Lane alongside Rede away from Whiteacres (wire.ballparks.doctor)	Red, mounted on fence	Visual annual check.	£123 (1/4 of £491.72 Actual - group purchase).	£123		
10	Seat	By above opposite side of road	2 slats base, 1 slat back Outside Millmoor house	Visual annual check.	£370 Proxy Gifted	£1		
11	Village Green*	Whiteacres	Community Asset Transfer (registered in Clerks name) Title No: ND185941 Officially transferred 18/02/17	Visual annual check. Landscaping contract for grass cutting.		£1		
11B	Former school field including car park & access road	Whiteacres between play area and village green	Community Asset Transfer (registered in Clerks name) Title No: Officially transferred 18/02/22			£1		
12	Play Area	Whiteacres / Village green (engraving.tell.library)	Installed 2005.		£45,000 Actual	£45,000		

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	Play Area refurbishment	As above	Refurbishment works carried out to the play area, June 2020. Grant (£20,000) received from The Ray Wind Farm	Checked by CPC Chair throughout year (see minutes). Annual inspection carried out by ROSPA.	£23,901.86 (Actual Inc. VAT)	£23,901.86		
	Play Area repair	As above	Repair of damaged pole only. September 2020.		£596.33	£596.33		
13	Raised BIN	Within fenced play area – VG (engraving.tell.library)	Black plastic bin, mounted on fence. December 2009	Visual annual check.	£151 Proxy.	£151.		
14	Seat	Within fenced play area – VG (unzipped.minute.hugs)	Donated by (plaque reads) Ladies Fellowship. April 2019.	Visual annual check.	£178.50 Actual – Gifted	£1		
15	Seat	Within fenced play area – VG (speedily.shot.earlugs)	Nearest to Brae Well Close corner of play area. 02/04/2019	Visual annual check.	£178.50 Actual	£178.50		
	Seat	Was in Play Area	Purchased Robson & Cowan		220.50 Actual			
16	Seat	Whiteacres / Village green (dressings.preheated.ended)	September 2017	Visual annual check.	£198	£198		
17	Picnic Bench	Whiteacres / Village green (forget.dreamers.tomb)	10/06/2019.	Visual annual check.	£190 Actual	£190		
18	BIN	Whiteacres / Village green (dressings.preheated.ended)	December 2015. Black plastic bin, mounted on post.	Visual annual check.	£41 Actual – Grant given	£41		

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19	Goal Posts (2)	To be installed Village Green	August 2021.	Visual annual check.	£1166.94 – Actual (inc. VAT)	£1166.94		
	Goal Posts	Already there- to dispose of?						
20	Bus Stop	A68 Southbound, outside former school (totally.happening.bricks)	March 2013.	Visual annual check. Requirement to immediately inform structural engineer of any concerns.	£3480 Actual	£3480.		
21	BIN	By bus stop above	Wall mounted, old style (tbc). Possibly 2011.	Visual annual check.	£220 Proxy	£220		
22	Noticeboard	A68 – W. Woodburn shop	Wall mounted. December 2020. Grant from Revitalising Redesdale.	Visual annual check.	£720 - Actual (inc. VAT)	£720		
23	Defibrillator	A68 – Bay Horse Pub	Wall mounted. November 2015. Supplied by Stephen Carey Fund.	Monthly checks to report to The Circuit website.	£2500 Actual - Gifted	£1		
24	BIN	W. Woodburn Bridge (A68)	Old style. Possible October 2011.	Visual annual check.	£279 proxy - Gifted	£1		
25	Seat	W. Woodburn Bridge (A68)	Simple wooden bench.	Visual annual check.	£370 Proxy – Gifted.	£1		
26	Dog Poo BIN	A68 south of bridge, before turn for E Woodburn	Red, mounted on post near wall. 10/06/19.	Visual annual check.	£123 (1/4 of £491.72 Actual - group purchase).	£123		

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27	BIN	Corsenside Parish Hall W. Woodburn -east side (baths.overlook.cube)	Black mounted on fence/wall. December 2015.	Visual annual check.	£41 – Actual – Grant given	£41		
28	Seat	Road to EW from WW centre (forms.strictest.fails)	Dedicated to Kenneth Walker. 2003.	Visual annual check.	£279 Actual	£279.		
29	Dog Poo BIN	Road to EW from WW centre Near Redeside house (helpers.pouting.intricate)	Red, mounted on fence. 10/06/19	Visual annual check.	£123 (1/4 of £491.72 Actual - group purchase).	£123		
30	BIN	Road to EW from WW centre (ranges.invest.dozens) Damaged & Removed 2022.	Post mounted, Black. Possibly Oct 2011?	Visual annual check.	£151 Proxy			
31	BIN	100m from E. Woodburn crossroads towards WW (quote.lamenting.occur)	Raised, Black, 2 entry holes. AJ Products (UK) Ltd.	Visual annual check.	£69 Actual	£69		
32	BIN	Central E. Woodburn at crossroads	Black, raised	Visual annual check.	£151 Proxy	£151		
33	Noticeboard	E. Woodburn	Wall mounted. November 2013.	Visual annual check.	£198 - Actual	£198		
	Noticeboard repair	As Above	New Perspex. From plasticsheets.com March 2022.		£28.42 Actual – inc VAT	£28.42		
34	Seat	Roman Cottage - E. Woodburn Near Noticeboard		Visual annual check.	£370 Proxy – Gifted	£1		
35	BIN	South of E. Woodburn – Shaw Lonnen (lane to A68 near Ridsdale) – near High Shaw (shaves.grip.waged)	Black, raised. December 2015.	Visual annual check.	£41 Actual – Grant given	£41		

Ref	Asset	Location (what 3 words)	Details	Responsibilities	Cost	Cost for Audit	Disposal	Disposal Value
36	War Memorial	A68 opposite Woodburn Park entrance		Visual annual check. Requirement to immediately inform structural engineer of any concerns.	£28,323.07 Proxy, Insurance value. -Gifted	£1		
37	Bus Stop	A68 Ridsdale southbound (spindles.sometime.aquatic)	Wooden. Pre 1995. Gifted from NCC April 2012.	Visual annual check. Requirement to immediately inform structural engineer of any concerns.	£3480 Proxy	£1		
38	Noticeboard	Inside bus stop above, moved from wall of Gun. Originally May 2006 – Graphic Pavement Signs Ltd.	Replaced by new sign.	Visual annual check.	£92.68 Actual	£92.68		
39	Noticeboard	Mounted on wall of Gun, A68	Wall mounted. December 2020. Grant from Revitalising Redesdale.	Visual annual check.	£456.96 - Actual (inc. VAT)	£456.96		
	Red Poo Bin	Armstrong Street out of village halfway to cattle grid	10/06/19		£123 (1/4 of £491.72 Actual – group purchase)-		AWOL Disposed of April 22	
40	Raised BIN	Armstrong Street, near 30mph signs	Black plastic, post mounted, 2 holes (also alongside is a no fouling sign) October 2011. AJ Products (UK) Ltd.	Visual annual check.	£69 Actual	£69		
41	BIN	Wall of bus stop Ridsdale	Small wall mounted bin, metal.	Visual annual check.	£151 Proxy	£151		

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42	BIN	Armstrong Street out of village halfway to cattle grid	Black post mounted. 27 November 2018	Visual annual check.	£49 Actual	£49		
43	Seat	Armstrong Street, out of village by cattle grid (envisage.informer.spectacle)	30/11/18 2 plank wooden bench. Street furniture direct.	Visual annual check.	£185 Actual	£185		
44	Planter (1)	Ridsdale	Half barrel. June 2019	Visual annual check.	£29.99 Actual	£29.99		
	Planters (2)	Armstrong Street.	July 2021	Visual annual check.	£59. 98 Actual	£59.99		
	Planters (6)	Various locations (see separate list)		Visual annual check.	£30 Proxy EACH	£180		
	Planters (2)	Various	2012		£30 Proxy EACH		Damaged, Disposed of.	
45	HP Envy Printer	Clerks address	30/06/2018. HP Envy 5020 bought from PC World	Ongoing monitoring during use. PAT test when needed.	£39 Actual	£39		
46	Dell Laptop	Clerks address	04/03/2016 Grant later awarded transparency fund 6/7/2016	Ongoing monitoring during use. PAT test when needed.	£329 Actual		Out of date, disposed of.	£329
47	Filing Cabinet	Clerks address	Small 3 door. 06/11/2019	Ongoing monitoring during use.	£101 Actual	£101		
48	Defibrillator	Armstrong Street Ridsdale	Wall mounted. I Pad NF1200 Adult pads CUA0903PF	Monthly checks NOW CARRIED OUT BY CLERK	£ 810 Actual Gifted	£1		

Ref	Asset	Location (what 3 words)	Details	Responsibilities	Cost	Cost for Audit	Disposal	Disposal Value
	Defibrillator Case	As above			£600 Proxy - Gifted	£1		
49	Vehicle Activated Signs	North & South of Ridsdale	24 th June 2016. Gifted 1 by EDF & 1 by NCC small grants. Supplied & fitted by SWARCO	Ongoing monitoring during use. Visual annual check. Initial warrantee has expired.	£10,419.02 inc VAT	£10,419.02		
	Vehicle Activated Signs	North & South of West Woodburn			£4075.20			
50	Vehicle Activated Signs	N & S West Woodburn	Installed TWM June 2022, Paid for by NCC to replace those removed in error.		£10,771.16	£1		
51	Street Lights	5 Towards Rendle Terrace	Pre 1999. Serial nos (yellow stickers) 34CK, 33CK, 32CK, 31CK, 30CK,	Visual annual check.	£1654 (insurance value)	£1654		
52	Children Playing Signs	2 Armstrong St 2 A68 N&S Ridsdale	July 2006. 5 originally installed, one at Sarelaw not found during check and removed.	Visual annual check.	£240.58 Actual (for 5)	£192.47		
53	Shed	To be installed on Village green in former school field.	10/02/22. Lotus Apex Shed 6*5ft. From Garden Street.	Visual annual check. Ongoing monitoring during use.	£329.99 Actual	£329.99		
	Shed Base	Patio base	Donated paving slabs.		£400 Proxy	£1		

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54	Dell Laptop Inspiron 15 3000	Clerks Address	Purchased from Currys 11/10/22 (inv 38)		£496.28 Actual	496.28		
55	A2 Notice board	Playing Field Fence- Village Green	Purchased from Amazon 15/02/23 (inv 62)		£59.95 Actual	59.95		
Row 72								
				SUBTOTAL AMOUNTS:		£93,370.38		£329.00

Proxy costs are based on closest replacements – normally from Gladston catalogue.

Last year's total:	£93,141.15	Notes:
Added this year:	£558.23	Laptop £496.28, £1 for VAS, £1 school field, Noticeboard £59.95
New subtotal	£93,699.38	
Disposed of this year:	£329.00	Old Laptop £329
New Total:	£93,370.38	Should match figures from table above (be sure to refresh 'formula' above so it recalculates).

No	Location (what 3 words)	Details		
	2 North as you leave W. Woodburn by base of speed signs either side of A68.			
	2 southside of W. Woodburn Bridge (A68)			
	1 at E. Woodburn by noticeboard – private?			
	2 at Ridsdale Bus Stop			
	2 at 30mph signs far end of Armstrong street			
	1 near Foundry Ridsdale	Repaired feb 23		

Grit Bins:

Ref	Colour	Location (what 3 words)	Details		
G1	Green	Jubilee Triangle			
G2	Yellow	A68 W. Woodburn opposite entrance to Whiteacres (slightly south)			
G3	Yellow	Brae Well Close (by Whiteacres)			
G4	Green	Woodburn Park entrance (by Post box)			
G5	Yellow	Woodburn Park entrance (by Post box)			
G6	Green	Rede Square off Armstrong Street			
G7	Green	Armstrong Street (approx no 29)			
G8	Green	Opposite Noticeboard in E. Woodburn			