| Newton Regis Seckington & No Man's Heath Parish Council | VALUE b/f | ACQUISITION | DISPOSAL | Value C/f | Address held | |
|--|----------------|---------------|--------------|----------------|-----------------|--------|
| ASSETS 01/04/2024 | 01/04/2023 | - | | 31/03/2024 | | |
| BUILDINGS | £ | | | £ | | |
| BOWLS PAVILION | 34,020 | | | 34,020 | | 34,020 |
| STREET FURNITURE | | | 1 | | | |
| 2 LAMP POSTS AND CONTROL UNITS PLAYING FIELD CAR PARK 1 LAMP POST AND CONTROL UNIT TOWNSEND CLOSE GARAGES | 1,000 1,000 | | | 1,000 1,000 | | |
| 3 BENCHES AROUND DUCK POND 1 SALT BOX END ST MARY'S GROVE | 300 38 | | | 300 38 | | |
| 1 SALT BOX KINGS LANE BY BT EXCHANGE | 38 | 1 | 1 | 38 | | |
| 1 SALT BOX SECKINGTON HILL 1 SALT BOX NO MAN'S HEATH | 38 38 | | | 38 38 | | |
| 4 FLOWER TUBS 1 NOTICE BOARD NEWTON REGIS | 200 800 | | | 200 800 | | |
| 1 NOTICE BOARD AUSTREY LANE NO MAN'S HEATH | 800 | | | 800 | | |
| 1 NOTICE BOARD CHURCH LANE SECKINGTON 1 ROAD MIRROR OPP. CHURCH LANE SECKINGTON | 800 100 | | ++ | 800 | | |
| 1 PLAYING FIELD SIGN 3 DOG BAN SIGNS AND POSTS | 150 150 | | | 150 150 | | |
| 1 DOG WASTE BIN | 160 | | | 160 | | |
| 1 DOG WASTE BIN 1 LITTER BIN BOTTOM OF KINGS LANE | 160 215 | | | 160 215 | | |
| 1 PLASTIC HERON | 10 | - | | 10 | | 5,997 |
| PLAYGROUND EQUIPMENT | | - <u>+</u> | <u>+</u> + | | | |
| 1 SET OF TWO SWINGS 1 CLIMBING FRAME | 2,000 2,000 | - | ++ | 2,000 2,000 | | |
| 1 SPINNER | 500 | - - | ļ | 500 | | |
| 1 SPRING HORSE 1 BASKET BALL POST AND CONCRETE HARD STANDING | 750 250 | | · | 750 250 | | |
| 1 SEAT 1 SEAT | 250 284 | | ++ | 250 284 | | |
| 1 SEAT | 284 | | · | 284 | | |
| 1 SPRING LADYBIRD 1 SPRING BEE | 815 815 | | | 815 815 | | |
| 1 BASKET SWING 1 JUNIOR CLIMBING FRAME | 2,733 5,764 | | | 2,733 5,764 | | |
| 1 SET OF MONKEY BARS | 3,444 | | ļļ. | 3,444 | | |
| 1 EXERCISE RIDER PLAYGROUND SAFETY MATTING | 891 2,500 | | | 891 2,500 | | 23,280 |
| | | - | | | | |
| MOWERS AND MACHINERY 1 KUBOTA B2530 TRACTOR MOWER | 12,000 | | | 12,000 | | |
| 1KUBOTA RCK60-25B CUTTING DECK 1KUBOTA W20TK00 MULCH KIT | 2,230 400 | | | 2,230 400 | | |
| 1 ATCO 20" CUT CLIPPER CLUB ATP20G12 CRICKET WICKET MOWE | 1,329 | | | 1,329 | | |
| 1GREENS GRIFFIN 2.5T DIESEL ROLLER 1ATCO 24"CUT RIDE ON CRICKET SQUARE MOWER | 1,200 500 | -tt- | · | 1,200 500 | | |
| 1 ATCO 24" CUT CRICKET SQUARE MOWER 1 SET OF 3GREENS GANG MOWERS FULLY RESTORED | 400 2,200 | | | 400 2,200 | | |
| 1 SISIS COMBI BRUSH | 500 | | | 500 | | |
| 1 AXMINSTER CG330AN BRUSH CUTTER 1 EINHELL STRIMMER | 119 109 | | ++ | 119 109 | | |
| 1 POWERED ROLLER 1 TOWED ROLLER | 1,250 500 | | 1,250 500 | 1,250 0 | | |
| 1 9LTR HAND SPRAYER | 40 | | 500 | 40 | | |
| 1 TRACKER 1 POWER JUMPSTART | 400 100 | | | 400 100 | | |
| 1 SECURITY SYSTEM (LOCKS , CHAINS) 1 PETROL POWER WASHER | 350 200 | | | 350 200 | | |
| 1 EQUIPMENT SHED | 500 | - <u>t</u> t- | | 500 | | 23,827 |
| | | | - | | | |
| FENCES & GATES | 5 000 | - | | 5 000 | | |
| 1 PLAYGROUND FENCE WITH GATES 2 PLAYGROUND SIGNS | 5,000 75 | - | | 5,000 75 | | |
| 2 GATES WITH FOOT ACCESS VARIOUS SIGNS | 300 100 | | ++ | 300 100 | | |
| HEIGHT BARRIER AT ENTRANCE TO CARPARK NRVH | 2,319 | | | 2,319 | | 7,794 |
| 1 DEFIBRILLATOR CABINET NEWTON REGIS | 0 | | | 0 | | |
| 1 DEFIBRILATOR NO MAN'S HEATH 1 DEFIBRILATOR CABINET NO MAN'S HEATH VILLAGE HALL | 0 | | | 0 | | 0 |
| MISC | | | | | | |
| 1 ULTRA LYTE LASER SPEED CHECK GUN | 750 500 | | 1 | 750 | | |
| 1 BUS SHELTER NEWTON REGIS 1 K2 GILBERT SCOTT TELEPHONE BOX | 500 1,200 | - | ++ | 500 1,200 | | |
| 1 DUCKHOUSE | 250 | - | | 250 | | 2,700 |
| | | | | | | |
| I EPSON PRINTER | 0 | 70 | ++ | 70 \ | with clerk | 70 |
| DUCKPOND | 1 | 1t | 1 | 1 | | 1 |
| | 64 000 | 70 | 4 750 | 07 600 | | 07 690 |
| GRAND TOTAL | 64,099 | 70 | 1,750 | 97,689 | | 97,689 |

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