





<b>Asset Register of Eastham Parish Council</b>					
	Schedule of Fixed Assets	31-Mar-25			
	<b>Description</b>	<b>Ref/serial No</b>	<b>Date Acquired</b>	<b>Value</b>	<b>Custodian</b>
1	Millenium Green	WR62509	Approx 2000	£0.00	Yes
2	Memorial Hall Land - Hall rebuilt 2020	P199651	Approx 1920	£320,000.00	Yes - Leased to Eastham Memorial Hall CIO
3	Noticeboard Highwood		N/K	£100.00	
4	Noticeboard Memorial Hall		Jul-21	£828.50	
5	BT Box		2009	£191.90	
6	Green Gritbin	WR15 8NR	11/21/2002	£169.00	Astley Orchard
7	Seat on Millenium Green	WR15 8NR	2000	£250.00	
8	Green Gritbin	WR15 8PA	Winter 2011	£162.00	by Highwood junction
9	Bag Rock Salt	WR15 8NW	Winter 2018	£140.00	held at Eastham Court
10	Bag Rock Salt	WR15 8PA	Winter 2018	£140.00	held at Bine Farm
11	Defibrillator Machine	WR15 8NP	10/16/2014	£800.00	Outside wall of EMVH
12	CE TEK Box for Defib Machine (inc.fittings)	WR15 8NP	10/16/2014	£532.98	Outside wall of EMVH
13	Computer for PC Clerk		25th July 2018	£0.00	
14	Green Gritbin	WR15 8PB	26th Nov 2019	£119.34	end of Highwood Rd
15	Asus Laptop for Clerk		Apr-24	£499.16	Clerks House
			<b>TOTAL</b>	<b>£323,932.88</b>	
All DEEDS held at Solicitors Norris & Miles, Church Street, Tenbury					
Lease/License for alterations with Clerk					

<b>Disposal</b>
Winter 2018
Winter 2018
Replaced Winter 2020, cost £405.66 less than original
<b>Apr-24</b>

<b>RESERVES - 31 March 2025</b>		
<b>Contingency see Risk Assessment</b>		<b>FYE 2025</b>
Reserves for unexpected events		<b>5500</b>
Grant to Eastham Memorial Hall (for rebuild)		<b>0</b>
NEW Memorial Hall expenses		<b>0</b>
Seat/noticeboards		<b>1500</b>
Defib contingency		<b>660</b>
Audit fee		<b>600</b>
Sick Pay		<b>610</b>
Election		<b>1500</b>
WCC salt/grit refills/grit boxes		
Clerks Computer (transparency grant) <b>(R)</b>		<b>85.47</b>
Training budget		<b>475</b>
Website/emails		<b>400</b>
<b>Total contingency</b>		<b>11,330.47</b>