

Welsh Newton & Llanrothal Group Parish Council — Asset Register

As at 31st March 2026

Ref	Date Purchased	Item	Location	Amount £	Buildings £	Contents (Office Equip) £	Street Furniture £	Walls, Gates & Fences £	Playground Equipment £	CCTV Equipment £	War Memorials £	Ground Surfaces £	Mowers & Machinery £	Sports Equipment £	Regalia £	Details / Notes
1	1919	War Memorial	By A466 road, Welsh Newton	21,040.00							21,040.00					Date erected 1919. Purchase price not known. Valued for insurance purposes.
2	Mar 2021	Unknown Tommy — WWI silhouette figure	By war memorial, Welsh Newton	200.00							200.00					Purchased March 2021, £200. Silhouette figure of unknown WWI soldier, sited adjacent to war memorial.
3	NK	Bus Shelter	Welsh Newton Common	1,495.00			1,495.00									Self-build. Purchase/construction price not known; insurance value £1,495.
4	NK	Notice Board 1 (Bus Shelter)	Welsh Newton Common (bus shelter)	5.00			5.00									Date and purchase price not known.
5	2008	Notice Board 2	Welsh Newton Common	480.00			480.00									Purchased 2008, £480.
6	NK	Notice Board 3	Llanrothal	150.00			150.00									Date and purchase price not known.
7	2011	Red K6 Telephone Kiosk	Welsh Newton Common	1.00			1.00									Adopted from BT 2011. Symbolic value £1. Houses defibrillator — see item 10.
8	2011	Flag Pole	Welsh Newton Common	—												Donated. Nil value. Not separately insured.
9	2011	Flag	Welsh Newton Common	75.00			75.00									Purchased 2011, £75.
10	2019	2 × Speed Indicator Devices (SIDs)	Deployed on parish highways (portable)	7,179.00		7,179.00										Purchased 2019, £7,179 for two units. Portable electronic devices; serviced on two-yearly cycle per Sep 2024 resolution.
11	2020	Defibrillator and cabinet	Welsh Newton Village Hall	1,080.00		1,080.00										Purchased 2020. Defibrillator £600 + cabinet £480 = £1,080. Installed 12 February 2021. Registered on National Emergency database. Monthly checks at council meetings. Note: defibrillator pads expired April 2026 — replacement required (June 2026 agenda item).
12	2021	Defibrillator and cabinet	Welsh Newton Common (K6 telephone kiosk)	1,724.50		1,724.50										Purchased May 2021. Per May 2021 meeting minute (item 12.10) total payment was £2,069.40 for defibrillator, cabinet, pads and accessories. Register carries £1,724.50 being the hardware value (defibrillator unit and cabinet); consumables (pads) and installation costs included in the total payment are excluded from the capital value. Sited in adopted K6 telephone kiosk on Welsh Newton Common. Registered on National Emergency database.
13	2022	Defibrillator and cabinet	Parsonage Farm, Llanrothal	1,079.16		1,079.16										BHF grant £600 obtained October 2022. Cabinet £574.99 funded by community fundraising (noted February 2023). Delivered December 2022; cabinet installed at Parsonage Farm March 2023; electrical commissioning completed October 2023 by MG Electrical (£230). Hosted by Mr Jones, Parsonage Farm, who covers electricity costs. Total council cost £1,079.16. Note: defibrillator pads due to expire end June 2026 — replacement required (June 2026 agenda item).
14	2022	Two benches and a chair (donated by Balfour Beatty)	St John the Baptist Church (Llanrothal)	1.00		1.00										Donated by Balfour Beatty 2022 as part of Social Value project. Symbolic value £1. Sited at Llanrothal Church.
15	NK	Printer	With PC Clerk	0.00		0.00										Date and purchase price not known. Obsolete and not in use. Carried at nil value pending formal disposal resolution (June 2026 meeting).
16	Mar 2023	4 × 'Slow Down' signs	2 installed: Lower Llanrothal Lane (2025/26) 2 held by Lengthsman (WNC siting pending consultation)	417.60			417.60									Purchased March 2023, £417.60 (4 signs at £104.40 each). Approved January 2023 (minute 10.2) for Lower Llanrothal Lane. None erected until 2025/26. 2 signs installed on Lower Llanrothal Lane by lengthsman during 2025/26. 2 held by lengthsman (Terry Griffiths Contracts) — originally intended for Welsh Newton Common. WNC installation deferred November 2023 (minute 5.1) pending resident consultation; not yet resolved at 31 March 2026. Additional sign purchases during 2021–2023 may exist but are unverified — see Register Review Note.
TOTALS (Active Assets)				34,927.26	0.00	11,063.66	2,623.60	0.00	0.00	0.00	21,240.00	0.00	0.00	0.00	0.00	

ASSETS DISPOSED OF OR REMOVED FROM REGISTER DURING 2025/26 (for record purposes only — not included in totals)

D1	2016	Laptop (DISPOSED)	N/A	—												Purchased 2016, original value £350. Disposed of 12 March 2026 by secure disposal, nil proceeds. Minute ref: March 2026 item 11.1. Removed from register 31 March 2026.
D2	NK	Notice Board — St Mary's Church, Welsh Newton (DESTROYED)	N/A	—												Purchase date and price not known; insurance value £250. Destroyed in storm damage November/December 2025. Nil proceeds. Salvageable components retained by Clerk for potential use in noticeboard repairs. Removed from register 31 March 2026.

Asset Register Review Note

This asset register has been substantially revised for 2025/26 following a review of council records, minutes and financial records by the incoming Clerk (appointed April 2024). The register provided less information during the period 2016–2024; a number of assets were not recorded, locations were not documented, and records were incomplete.

A full physical verification of all assets, including photographic records, is planned during 2026/27 and will be reported to the council. It is possible that further assets purchased during the previous clerk's tenure (2016–2023) exist but have not yet been identified — in particular, sign purchases made during 2021–2023 may include items not yet verified or located. The council will review and update this register as part of its annual governance cycle.

Insurance Note — 2025/26

Council insured with Clear Councils Insurance (Ecclesiastical Insurance Group) for the period 1 June 2025 to 31 May 2026. Premium £560.12 (inclusive of Insurance Premium Tax).

Cover is provided under the following categories:

- Contents (Office Equipment) — sum insured £9,000 (declared value £7,500). Covers portable electronic equipment (SIDs, defibrillators and cabinets), benches, printer and other contents.
- Street Furniture — sum insured £24,000 (declared value £20,000). Covers bus shelter, notice boards, telephone kiosk, flag, flag pole and signs.
- War Memorials — sum insured £24,000 (declared value £20,000). Covers war memorial (1919) and Unknown Tommy silhouette (2021).
- Playground Equipment — sum insured £48,000 (standard policy category). WNL has no playground equipment. This category cannot be excluded from the Clear Councils standard policy. Insurance review recommended — see June 2026 agenda item.
- Walls, Gates & Fences — sum insured £9,000; Mowers & Machinery — sum insured £6,000; Sports Equipment — sum insured £6,000 (all standard policy categories; WNL has no assets in these categories).

Public Liability: £10,000,000. Employers Liability: £10,000,000. Fidelity Guarantee: £250,000. Personal Accident (volunteers): £20,000. Legal Expenses: £250,000.

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