Asset	Location	Date of acquisition / upgrade	Purchase cost (where known), proxy cost or gifted	Details of sum insured	Comments
GENERAL PARISH ASSETS					
Land at War Memorial (0.14 acres)	At junction of C1120 and Church Lane U72606	Jan-74	Gifted	£5,000.00	Conveyance found in 1974 minutes when files checked on retirement of Clerk
War memorial	On C1120 by junction with Church Lane U72606	Circa 1919	Gifted	£14,557.45	
Litter bins x2	On Springfield Close off C1124, on U72611 by 91 Walker's Green	Jun-03	£247.60)	Shell Green
Litter bin x1	On C1124 by school	Nov. 1998	£116.00)	Shell Green
Litter bins x3	On C1124 by Rudge Grove, on C1120 opp. The Volunteer, on C1124 by school	Aug-06	£399.00)	Shell Green
Litter bin x1	On C1120 opp. The Volunteer	May-99	£136.30	£2,849.00	Shell Green
Litter bin x1	On C1124 by carpark for Recreation Ground	Feb. 1998	£116.00)	Shell Blue
Litter bin x2	On C1124 by Rudge Grove and on C1124 by phone box and shop	Nov. 2001	£238.00)	Shell Green
Cast iron and wooden seat.	On land by Rudge Grove	Apr-93	£214.00	£841.21	
Woodberry benches x2	On land opposite the Volunteer Pub	Oct-21	£813.60	£813.60	
Benches x2	On Recreation Ground	Sept. 2012	£1,188.00	£1,339.00	
Bus shelter x1	On C1125 by Franklands Corner	Jul-18	£1,150.00	£1,500.00	
Double-sided noticeboard	On grass by Community Centre on C1124	Oct. 2010	£2,669.30	£2,669.30	

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Asset	Location	Date of acquisition / upgrade	Purchase cost (where known), proxy cost or gifted	Details of sum insured	Comments
Recycled plastic noticeboards x7	U726206 Church Lane, C1124/U72646 Rudge Grove, U72620 Urdimarsh Road, U72620/U72621 The Vauld, U72615 Burmarsh Road	04-Apr-22	£3,667.61	£3,667.61	5 Installed May-July 2022 with 2 stored at a parishoners house
Small noticeboards x 2	U72622/C1120 The Vern Access Road & C1125 Amberley Arms	Unknown acquisition date		£800.00	
Old school clock	In belltower museum	2002	Gifted	£10,372.00	currently with parishioner for cleaning
Flag pole	Installed at War memorial	Apr-21	£463.20	£500.00	Replaced two large flag poles at
Union flag	Currently stored by parishioner	Jun-12	£83.00	£100.00	SCHOOL
Marden Flag	Currently stored by parishioner	Dec-22	£78.00	£78.00	This is a replacement flag. Ordered Nov 2022.
Defibrillator cabinet	On wall of Community Centre on C1124	Feb. 2017	£500.00	£500.00	
Safety mirror	On C1125 opposite jct of 72619	May-13	£191.00	£300.00	
Gazebos x2	Stored at hall or by parishioner or in use	Jun-19	Gifted	£660.00	
Large wooden planter	By Rudge Grove bus stop	Jun-19	£290.00	£290.00	
WD 1TB Expansion Portable Drive Seagate 1TB	Used as a backup and stored in locked cabinet and office at the Hub	Jun-19	£90.00	£60.00	Serial Number WXH1ACSL641
Expansion Portable drive	One used on daily basis by Clerk	Jun-19	£90.00	£60.00	Serial Number NAA7Q507
Shipping Container	Community Garden behind 9 Walkers Green	May-24	£2,495.00	£2,495.00	

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Asset	Location	Date of acquisition / upgrade	Purchase cost (where known), proxy cost or gifted	Details of sum insured	Comments
Shipping Container shelving brackets x4	Community Garden behind 9 Walkers Green	Oct-24		£260.00	
Shipping Container shelving brackets x2	Community Garden behind 9 Walkers Green	Mar 25	£140.00	£140.00	
Shelving boards x12	Community Garden behind 9 Walkers Green	Mar 25	£264.00	£264.00	
Bench - green	At bus stop outside European Store	Sep-23	£350.00	£350.00	
HUB ASSETS					
Christmas tree lights	At MLPH, in use on external tree tree annually	Nov-20	Gifted	£300.00	Moved Nov 2022
QFX 15inch Busker portable PA Unit	At MLPH, in use in Community Centre	Jun-19	£250.00	£250.00	Moved Nov 2022
Stand for unit	At MLPH, in use in Community Centre	Jun-21	Gifted	£25.00	
6' Artificial Christmas Tree	MLPH - Office	Nov-22	Gifted	£60.00	
Folding Tables x 3	MLPH - Office	Nov-22	Gifted	£90.00	White
Small Desk	MLPH - Office	Nov-22	Gifted	£90.00	
Filing Cabinet	MLPH - Office	Nov-22	Gifted	£70.00	
2 x desk drawer pedestals	MLPH - Office	Nov-22	Gifted	£95.00	
Office chair on casters	MLPH - Office	Nov-22	Gifted	£40.00	Origanally 2, 1 written off as broken
Folding Chairs x 2	MLPH - Office	Nov-22	Gifted	£90.00	
3 Seat Sofa	MLPH - Hub Entrance	Nov-22	Gifted	£150.00	Grey
Easy Chair	MLPH - Hub	Nov-22	Gifted	£60.00	Yellow
Fridge	MLPH - Hub	Nov-22	Gifted	£120.00	
Wooden Shelves x 3	MLPH - Hub	Nov-22	Gifted	£120.00	

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Asset	Location	Date of acquisition / upgrade	Purchase cost (where known), proxy cost or gifted	Details of sum insured	Comments
Heaters, Electric x 3	MLPH - Hub	Nov-22	Gifted	£100.00	Floor standing and portable
Heaters Electric - Wall mounted - wired in	MLPH - Hub	Dec 23	£735.00	£735.00	
Counter, stools, cube storage, coffee table	MLPH - Hub	19/11/2022	£35.00	£35.00	
Bookcase	MLPH - Hub	01/06/2023	Gifted	£15.00	
Chairs x 21 & Cushions	MLPH - Hub	19/11/2022	£188.00	£188.00	Stackable, grey
Dunelm Roller Blinds x 6	MLPH - Hub	20/11/2022	£74.00	£74.00	Green
Café Tables x 5	MLPH - Hub	21/11/2022	£249.95	£249.95	
Toilet Curtains	MLPH - toilet	26/11/2022	£12.58	£12.58	
Signworx Hub Sign	MLPH - Hub / kitchen	28/11/2022	£93.60	£93.60	Installed externally above entrance
Pubshop – teapots, jugs, sugar bowls x 6	MLPH - Hub / kitchen	04/12/2022	£56.02	£56.02	
Dunelm – mugs, cutlery,	MLPH - Hub / kitchen	05/11/2022	£79.60	£79.60	
Dunelm – canisters, photo frames	MLPH - Hub	06/12/2022	£33.45	£33.45	
Pump Vacuum Flasks x 2	MLPH - Hub / kitchen	08/12/2022	£30.00	£30.00	
Dunelm – photo frames x 2	MLPH - Hub	12/12/2022	Gifted	£20.00	
Apple 10.2-inch iPad Wifi 32GB Silver x 5	In MLPH office for use in the Hub	Feb-21	£1,614.00	£1,614.00	Serial nos. – F9FF4039Q1GD, F9FF408VQ1GD, F9FF43E8Q1GD, F9FF40WBQ1GD, F9FF41NWQ1GD
Apple Pencil Gen 1 x 2	In MLPH office for use in the Hub	Feb-21	£172.00	£200.00	

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Asset	Location	Date of acquisition / upgrade	Purchase cost (where known), proxy cost or gifted	Details of sum insured	Comments
Apple 10.2-inch iPad Wifi 64GB Space grey	In MLPH office for use in the Hub	Jun-22	£319.00	£319.00	QHXQ46NWRW
Geobook 12.5" Laptop x2	MLPH - Office	Mar & Jun 23	Gifted	£198.00	Serial Nos. 1013444987366 and 1013444991946
Nitesafe safety light x2	MLPH - Hub	Oct 22	Gifted	£40.00	
Evotec Digital LCD TV	MLPH - Hub	May 23	Gifted	£80.00	Model LCD19L10ADVD
HP Envy printer	MLPH - Hub	May 23	Gifted	£100.00	Serial No. CN4C422KS
Dualit Kettle	MLPH - Hub	Oct 22	Gifted	£30.00	
Dualit Coffee Maker	MLPH - Hub	Oct 22	Gifted	£80.00	
Sun Shades x3	Hub - Office	July 23	£60.00	£60.00	
Vacumn Cleaner	MLPH - Hub	Dec 23	Gifted	£100.00	
Microwave	MLPH - Hub	Oct 23	£65.00	£65.00	
Rubber Ramps & Handrails	MLPH - Hub	Jan 24	£230.00	£230.00	3x handrails and 3xmats
Electronic Key Safe	MLPH - Hub Entrance Wall	Jun 23	£120.00	£120.00	
CCTV	HUB - External rear wall	Mar 25	£108.00	£150.00	
CCTV	HUB - External rear wall	Mar 25	£149.00	£150.00	
Kitchen - floor and wall units REPAIR CAFÉ	MLPH - Hub	Jun 23	Gifted	£750.00	
ASSETS					

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Asset	Location	Date of acquisition / upgrade	Purchase cost (where known), proxy cost or gifted	Details of sum insured	Comments
Metal Work Benches x2	MLPH - Hub	May 23		£163.26	Metal Frame wooden tops
Wooden Work Benches x2	MLPH - Hub	May 23	£335.00	£335.00	
PAT Tester	MLPH - Hub	May 23	£415.00	£415.00	EZYPAT PLUS Serial No, W8423860
Table cutting mats x3	MLPH - Hub	May 23	£96.07	£96.07	Charwells
Aprons Embroidered x 12	MLPH - Hub	Jun 23	£170.39	£170.39	
Sailflag and base	MLPH - Hub	Jun 23	£228.45	£228.45	
200mm Bench Grinder	MLPH - Hub	May 23	£126.66	126.66	
Gazebos - Folding	MLPH - Office	Jan 24	£180.00	£180.00	
COMMUNITY GARDEN ASSETS					
Metal Bench	Community Garden behind 9 Walkers Green	Oct 23	Gifted	£300.00	Received from BB
Composite benches x4	Community Garden behind 9 Walkers Green	Oct 24	£1,167.50	£1,167.50	
Timber for Raised Flower Beds	Community Garden behind 9 Walkers Green	Jun 24	£1,099.10	£1,099.10	
Greenhouse	Community Garden behind 9 Walkers Green	Jul 24	Gifted	£500.00	

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Asset	Location	Date of acquisition / upgrade	Purchase cost (where known), proxy cost or gifted	Details of sum insured	Comments
TOOL LIBRARY	All items Gifted by general public				
Subject to a separate list	All stored in the locked container behind 9/10 Walkers Green		Gifted	£0.00	All items beneath the £100 value
			TOTAL VALUE OF ASSETS FOR ANNUAL RETURN	TOTAL VALUE FOR INSURANC E	
			£25,275.24	£62,815.80	

Adopted by the Parish Council -

Signed:

Chair, Marden Parish Council

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