

North Mundham Parish Council  
Asset Register

Asset Details							Location Details			Usage Details				
Ref	Description	Identification	Date Acquired	Supplier	Original Cost/Value	Useful Life Time Estimate	Location	Present Use or Capacity	Custodian	Usage /Occupation Measure	Current Value/estimate/co ndition	Current Charge for Use	Disposal/Di scharge	Insurance Value
1	Village Centre	Deeds held with Thomas Eggar Solicitors	1983		1.00	indefinite	School Lane North Mundham		Parish Clerk	daily use	good	various		575000
2	80 x Plastic Chairs				1.00	10 years	North Mundham Village Hall	seating	Parish Clerk	daily use	poor	nil		
3	2 x Fire Extinguisher water				1.00	indefinite	North Mundham Village Hall	fire safety	Parish Clerk	daily use	good	nil		
4	3 x Fire Extinguisher BCF				1.00	indefinite	North Mundham Village Hall	fire safety	Parish Clerk	daily use	good	nil		
5	1 x Staging on Trolley				1.00	indefinite	North Mundham Village Hall	staging	Parish Clerk	monthly	good	nil		
6	2 x three tier trolley				1.00	indefinite	North Mundham Village Hall	catering	Parish Clerk	monthly	good	nil		
7	2 x Chair Trolley				1.00	indefinite	North Mundham Village Hall	seating	Parish Clerk	daily use	good	nil		
8	20 x 6ft tables				1.00	indefinite	North Mundham Village Hall		Parish Clerk	daily use	good	nil		
9	3 x 5ft tables				1.00	indefinite	North Mundham Village Hall		Parish Clerk	daily use	good	nil		
10	6 x 4ft tables				1.00	indefinite	North Mundham Village Hall		Parish Clerk	daily use	good	nil		
11	lincat cooker	cooker - tea kitchen			1.00	indefinite	North Mundham Village Hall		Parish Clerk	monthly	good	nil		
12	lincat warming cupboard	warming cupboard - tea kitchen			1.00	indefinite	North Mundham Village Hall		Parish Clerk	monthly	good	nil		
13	Electric Cooker	cooker - tea kitchen			1.00	indefinite	North Mundham Village Hall		Parish Clerk	monthly	good	nil		
14	fridge	fridge - tea kitchen			1.00	indefinite	North Mundham Village Hall		Parish Clerk	monthly	good	nil		
15	Hydroboil	water heater - tea kitchen			1.00	indefinite	North Mundham Village Hall		Parish Clerk	monthly	good	nil		
16	water heater	water heater - tea kitchen			1.00	indefinite	North Mundham Village Hall		Parish Clerk	monthly	good	nil		

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17	2 x Clock	electric			1.00	indefinite	North Mundham Village Hall		Parish Clerk	daily use	good	nil		
18	Clock			donation from Mr & Mrs Aylwin	1.00	indefinite	North Mundham Village Hall		Parish Clerk	daily use	good	nil		
19	Framed engraving	Abbaye De la Luc		Exchange Committee La Lucerne d' Outremer	1.00	indefinite	North Mundham Village Hall		Parish Clerk	daily use	good	nil		
20	Millennium Map			West Sussex County Council	1.00	indefinite	North Mundham Village Hall		Parish Clerk	daily use	good	nil		
21	Henry Hoover	Vacuum Cleaner		Tescos	99.00	5 years	North Mundham Village Hall		Parish Clerk	daily use	good	nil		
22	Hard Floor Scrubbing Machine	floor cleaner			1.00		North Mundham Village Hall		Parish Clerk	monthly	good	nil		
23	Kentucky Mop & Bucket	floor cleaner			1.00		North Mundham Village Hall		Parish Clerk	daily use	fair	nil		
24	mop & bucket	floor cleaner			1.00		North Mundham Village Hall		Parish Clerk	daily use	fair	nil		
25	2 x brooms	floor cleaner			1.00		North Mundham Village Hall		Parish Clerk	daily use	fair	nil		
26	dustpan & brush	floor cleaner			1.00		North Mundham Village Hall		Parish Clerk	daily use	fair	nil		
27	Piano				1.00		North Mundham Village Hall		Parish Clerk	occasional use	fair	nil		
28	2 x ladders				1.00		North Mundham Village Hall		Parish Clerk	occasional use	good	nil		
29	plastic drainer				1.00		North Mundham Village Hall		Parish Clerk	monthly	good	nil		
30	curtains	full set			1.00		North Mundham Village Hall		Parish Clerk	monthly	good	nil		
31	umbrella stand	storing umbrellas			1.00		North Mundham Village Hall		Parish Clerk	occasional use	good	nil		
32	window pole	opening windows			1.00		North Mundham Village Hall		Parish Clerk	occasional use	good	nil		

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34	large open front Notice board	internal			1.00	indefinite	North Mundham Village Hall	display notices	Parish Clerk	daily use	good	nil		
35	large lockable noticeboard	external	2015		265.78	indefinite	North Mundham Village Hall	display notices	Parish Clerk	daily use	good	nil		
36	2x waste bin	in toilets			1.00	indefinite	North Mundham Village Hall	disposal of rubbish	Parish Clerk	daily use	good	nil		
37	2 x first aid boxes	in both kitchens			1.00	indefinite	North Mundham Village Hall	first aid treatment	Parish Clerk	occasional use	good	nil		
38	kitchen steps	in tea kitchen			1.00	indefinite	North Mundham Village Hall	safe access	Parish Clerk	occasional use	good	nil		
39	door mat	entrance of hall			1.00	indefinite	North Mundham Village Hall	safe access	Parish Clerk	daily use	good	nil		
40	washing up bowl	tea kitchen			1.00	indefinite	North Mundham Village Hall	food preparation	Parish Clerk	monthly use	good	nil		
41	Electric hand dryer	Ladies toilet			1.00	indefinite	North Mundham Village Hall	hygiene	Parish Clerk	daily use	good	nil		
42	Electric hand dryer	gents toilet			1.00	10 years	North Mundham Village Hall	hygiene	Parish Clerk	daily use	good	nil		
43	139 x cups	green		Beryl Ware	1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	417	nil		
44	240 x saucers	green		Beryl Ware	1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	480	nil		
45	177 x 9" dinner plates			Beryl Ware	1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	708	nil		
46	188 x side plates	green		Beryl Ware	1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	366	nil		
47	15 x medium plates			Beryl Ware	1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	45	nil		
48	111 x dessert bowls			Beryl Ware	1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	333	nil		
49	5 x sugar bowls	green		Beryl Ware	1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	10	nil		

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50	3 x sugar bowls s/s			Beryl Ware	1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	6			
51	3 x milk jugs			Beryl Ware	1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	15			
52	30 x bowls			Beryl Ware	1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	90			
53	12x water jugs 1.3l				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	24			
54	50 x 6oz tumblers				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	50			
55	170 x wine glasses				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	170			
56	19 x 1 pint tankards				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	38			
57	35 x 1/2 pint tankards				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	35			
58	10 x vinegar shakers				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	10			
59	10 x small glass bowls				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	10			
60	188 x knives				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	188			
61	254 x forks				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	190			
62	304 x dessert spoons				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	228			
63	24 x tablespoons				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	48			
64	70 x teaspoons				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	35			
65	12 x 8oz milk jugs	Stainless steel			1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	24			

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66	13 x coffee pots	Stainless steel			1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	104	nil		
67	5 x large teapots				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	50	nil		
68	3 x large jugs	Stainless steel			1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	9	nil		
69	8 x oval serving dishes	Stainless steel			1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	32	nil		
70	16 x salt & pepper pots				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	8	nil		
71	4 x cake slices				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	4	nil		
72	2 x tongs				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	4	nil		
73	8 x serving spoons				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	8	nil		
74	3 x corkscrews				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	6	nil		
75	10 x large knives				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	20	nil		
76	3 x saucepans				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	30	nil		
77	20 x trays				1.00	indefinite	North Mundham Village Hall	food serving	Parish Clerk	monthly use	100	nil		
78	Litter Bin	Post Office Lane		CDC	1.00	indefinite	Post Office Lane	disposal of litter	Parish Clerk	poor	fair	nil		
79	Litter Bin	Mill Lane		CDC	1.00	indefinite	adjacent to bus shelter opposite walnut tree	disposal of litter	parish Clerk	good	fair	nil		
80	Street Plate Name	School Lane		CDC	1.00	indefinite	School Lane North Mundham	directional sign	Parish Clerk	daily use	good	nil		
81	Filing Cabinet	2 drawer	2002	Nigel Chitty	1.00	indefinite	1 Charlmead East Wittering	paper storage	Parish Clerk	daily use	fair	nil		

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82	Bus Shelter	adjacent to school	2005	Queensbury Shelters	4625.00	indefinite	B2166 adjacent to school	public transport	Parish Clerk	daily use	good	nil		3020
83	Bus Shelter	adjacent to Church Road	2005	Queensbury Shelters	4625.00	indefinite	B2166/ Church Road	public transport	Parish Clerk	daily use	good	nil		3517
84	Bus Shelter	Opposite Walnut Tree Pub	2005	Queensbury Shelters	4625.00	indefinite	B2166/Mill Lane	public transport	Parish Clerk	daily use	good	nil		3518
85	Bus Shelter	adjacent to Brookside	2005	Queensbury Shelters	4625.00	indefinite	B2166/Brookside	public transport	Parish Clerk	daily use	good	nil		3519
86	Notice boards	Opposite Walnut Tree Pub	2005	LW Betteridge	870.00	indefinite	B2166/Mill Lane	advertising	Parish Clerk	daily use	good	nil		870
87	Notice boards	Village Centre	2005	LW Betteridge	871.00	indefinite	on wall of village centre	advertising	Parish Clerk	daily use	good	nil		871
88	Notice boards	Manor Lane	2005	LW Betteridge	872.00	indefinite	on wall of Manor Farm	advertising	Parish Clerk	daily use	good	nil		872
89	North Mundham War Memorial	War memorial			1.00	indefinite	St Stephens Church North Mundham	remembering men lost in 1st & 2nd World War	Parish Clerk	daily use	fair	nil		50000
90	Finger post	Church Road 1		WSCC	1.00	indefinite	Junction of Church Road and B2166	directional sign	Parish Clerk	daily use	fair	nil		1500
91	Finger post	Church Road 2		WSCC	1.00	indefinite	Junction of Church Road and B2166	directional sign	Parish Clerk	daily use	fair	nil		1500
92	Finger post	Church Road 3		WSCC	1.00	indefinite	Church Road opposite Post Office Lane	directional sign	Parish Clerk	daily use	fair	nil		1500
93	Finger post	Fisher Lane 1		WSCC	1.00	indefinite	Junction of Fisher Lane and Post Office Lane	directional sign	Parish Clerk	daily use	fair	nil		1500
94	Finger post	Fisher Lane 2		WSCC	1.00	indefinite	Junction of Fisher Lane	directional sign	Parish Clerk	daily use	fair	nil		1500
95	Finger post	Fisher Lane 3		WSCC	1.00	indefinite	Junction of Fisher Lane and Manor Lane	directional sign	Parish Clerk	daily use	fair	nil		1500
96	Finger post	Runcton Lane 1		WSCC	1.00	indefinite	Junction of Runcton Lane and Bowley Lane	directional sign	Parish Clerk	daily use	fair	nil		1500
97	Jubilee Beacon	beacon on pole	03/06/2012	Mark Neave	1.00	indefinite	North Mundham Playing Field	for lighting for celebration	Parish Clerk	intermittently	good	nil		500
98	Apprentice-Exec-Chair	black swivel-chair	31/07/2014	Staples		5-years	4-Charlmead-East Wittering	sitting-on	Parish Clerk	daily-use	poor-	nil	unsafe-	

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99	NetgearDGN2200	wireless-Router	14/07/2012	Staples		3-years	1-Charlmead-East Wittering	connecting-to-internet	Parish Clerk	daily-use	good	nil	change of internet provider	
100	Back Chairs with Arms, Blue with Gold Fleck,	chair	25/07/2013	Ningbo Manufacturing	206.55	10 years	North Mundham Village Hall	seating	Parish Clerk	daily use	good	nil		206
101	Back Chairs, blue with gold fleck, silver	chair	25/07/2013	Ningbo Manufacturing	445.15	10 years	North Mundham Village Hall	seating	Parish Clerk	daily use	good	nil		445
102	Fujitsu Lifebook AH352 WIN8	computer	30/09/2013	Staples	357.51	3 years	1 Charlmead East Wittering	daily record keeping	Parish Clerk	daily use	good	nil		
103	Lincat V7/4 Silverlink Electric Cooker	Cooker	31/03/2014	Ideal Catering Solutions Ltd	824.00	5 years	North Mundham Village Hall	cooking	Parish Clerk	monthly use	good	nil		824
104	Lincat ESLR9C Electric Range Cooker	Cooker	31/03/2014	Ideal Catering Solutions Ltd	1199.00	5 years	North Mundham Village Hall	cooking	Parish Clerk	monthly use	good	nil		1199
105	Eurowash 383BT Passthrough Dishwasher	dishwasher	28/04/2014	Easicook Microwave Ltd	1965.00	5 years	North Mundham Village Hall	cleaning	Parish Clerk	monthly use	good	nil		1965
106	Lincat WMB3F water boiler	Boiler	16/05/2014	Cater-Kwii	269.00	5 years	North Mundham Village Hall	hot water	Parish Clerk	monthly use	good	nil		269
107	Parry 9214 Hot Cupboard	plate heater	28/05/2014	Cater-Kwii	493.00	5 years	North Mundham Village Hall	plate heating	Parish Clerk	monthly use	good	nil		493
108	Zanussi ZRG 16600WA 155 Litre Larder	fridge	08/06/2014	co-operative Electrical	159.00	5 years	North Mundham Village Hall	chilling food	Parish Clerk	monthly use	good	nil		159
109	Zanussi ZFT11100 WA under counter freezer	freezer	08/06/2014	co-operative Electrical	169.00	5 years	North Mundham Village Hall	freezing food	Parish Clerk	monthly use	good	nil		169
110	iPAD SP1 AEDN	Defibriliator	14/10/2014	Wel Medical	841.75	5 years	North Mundham Village Hall	life saving equipment	Parish Clerk	monthly use	good	nil		842
111	Fellows H8CD	shredder	30/01/2015	Staples	33.34	3 years	1 Charlmead East Wittering	disposal of confidential information	Parish Clerk	daily use	good	nil		
112	HP Officejet-6830Pro-	Printer	01/05/2015	Staples		3-years	1-Charlmead-East Wittering	printing	Parish Clerk	daily-use	good	nil	hardware malfunction	

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113	Kenwood K25MSS11 Microwave	Microwave	06/02/2016	Currys	58.33	5 years	North Mundham Village Hall	heating food	Parish Clerk	monthly use	good	nil		
114	Sony EW 345 – 4200Lumen,WX GA, LCD, 2 x HDMI	Projector	15/02/2016	Intavisual	698.00	5 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		698
115	Lindy 40845 - Short Universal Projector Ceiling Mounted Bracket	Bracket	15/02/2016	Intavisual	43.75	5 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		44
116	Sam PSHEY263148 – 263 x 148cm, Wide, Electric/remote	Screen	15/02/2016	Intavisual	301.25	5 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		301
117	Sony EW 345 – 4200Lumen,WX GA, LCD, 2 x HDMI	Projector	15/02/2016	Intavisual	698.00	5 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		698
118	AVF Tilting bracket for sloping ceiling	Bracket	15/02/2016	Intavisual	27.50	5 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		28
119	SWS200-ASR2 - Slow Retract	Screen	15/02/2016	Intavisual	172.96	5 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		173
120	Sony BLU-RAY PLAYER	BDP-S5500 – HDMI and digital audio out	15/02/2016	Intavisual	81.25	5 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		81
121	CYP HDMI – CAT6 TX ~& RX	receiver – cat6 converter	15/02/2016	Intavisual	87.50	5 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		88
122	2 x SonyWiFi 'DONGLE'	Network adapter	15/02/2016	Intavisual	162.50	5 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		163
123	Denon 5.1 Surround Sound Amplifier	Amplifier	15/02/2016	Intavisual	446.88	5 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		447
124	4 x Adastra Speakers	Speaker	15/02/2016	Intavisual	247.50	10 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		248
125	Speaker – Centre	Speaker	15/02/2016	Intavisual	187.50	10 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		188
126	Audio Mixer – Microphone	Microphone	15/02/2016	Intavisual	65.63	10 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		66
127	SubZero Mixer Amplifier	Amplifier	15/02/2016	Intavisual	125.00	5 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		125
128	2 x Adastra Speakers	Speaker	15/02/2016	Intavisual	123.75	10 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		124
129	Radio Mic Systems –	Microphone	15/02/2016	Intavisual	247.50	5 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		248



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130	Radio Mic - Lapel	Microphone	15/02/2016	Intavisual	247.50	5 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		248
131	Fame Active SubWoofers	Subwoofer	15/02/2016	Intavisual	162.50	5 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		163
132	Signet Loop Amplifier	hearing loop	15/02/2016	Intavisual	198.75	10 years	North Mundham Village Hall	presentations	Parish Clerk	monthly use	good	nil		199
133	Automatic fill Boiler	Boiler	16/02/2016	Tyrrell Services Ltd	310	5 years	North Mundham Village Hall	hot water	Parish Clerk	monthly use	good	nil		310
134	Netgear EX7000-10 OUKS	router extender	11/03/2016	Currys	124.99	3 years	North Mundham Village Hall	router	Parish Clerk	daily use	good	nil		
135	HP Officejet 6830	Printer	05/04/2016	Hewlett Packard	1	3 years	1 Charlmead East Wittering	printing	Parish Clerk	daily use	good	nil		
136	Crew OPS Chair	black swivel chair	01/12/2016	Staples	79.99	5 years	1 Charlmead East Wittering	sitting on	Parish Clerk	daily use	good	nil		
137	10 x High Viz Waistcoats	PPE	02/03/2017	Screwfix	32.90	10 years	Runcton Place Brookside	PPE	Denia Turnbull	irregular	good	nil		
138	10 x bently litter picker	PPE	02/03/2017	Screwfix	149.90	10 years	Runcton Place Brookside	picking up litter	Denia Turnbull	irregular	good	nil		
139	13 x high viz jackets	PPE		CDC	1.00	10 years	Runcton Place Brookside	PPE	Denia Turnbull	irregular	good	nil		
140	8 litter picker	PPE		CDC	1.00	10 years	Runcton Place Brookside	picking up litter	Denia Turnbull	irregular	good	nil		
141	8 pairs semi leather gloves	PPE		CDC	1.00	10 years	Runcton Place Brookside	PPE	Denia Turnbull	irregular	good	nil		
142	13 x waste bag rings	PPE		CDC	1.00	10 years	Runcton Place Brookside	PPE	Denia Turnbull	irregular	good	nil		
	60 x Steel economy chair Blue Fabric	chair	11/04/2017	Strictly Tables & Chairs	837.58	10 years	North Mundham Village Hall	sitting on	Parish Clerk	daily use	good	nil		838
					34450.99									664,231
Prepared by: Louise Chater, Responsible Financial Officer North Mundham Parish Council Dated:29th August 2017 Adopted on: 5th September 2017 Minute No. 121.17														