

# MARKET LAVINGTON PARISH COUNCIL

## Asset Register as at 31<sup>st</sup> March 2022

### Annual physical check of assets carried out by Clerk 9/3/22

Notes:

- Asset values are based on purchase cost if known. Otherwise, at insurance value as at 1 April 2012, or an estimated value / valuation (i.e. figures in **'bold'** used as the 'asset value'). Following the 2020/21 Internal Audit, a recommendation was received from the Auditor to determine a more reasonable asset valuation for the Old School and Elisha Field Pavilion. Local Estate Agents, Strakers of Devizes, were therefore instructed to carry out a valuation on both properties for audit purposes in July 2021, and the asset values on the Asset Register duly updated to reflect the new valuations obtained.
- 'Community / Amenity land' and assets with no purchase price valued at £1.
- The Community Hall which has been built on the Community Hall site is leased for a nominal amount to the Market Lavington Community Hall Trust, who has responsibility for its running and upkeep.

Description	Location	Date Purchased	Purchase Cost (if known) (£)	Insurance Value if applicable (£)	Estimated value if applicable / valuation (£)	Insurance cover
Amenity land	Beechwood (Canada Woods) and associated land	Transfer from KDC			<b>1</b>	Public liability insurance
Village Green – Amenity land and associated Parking Area	Community Hall Site / Village Green				<b>1</b>	Public liability insurance
Parking Area	Market Place	Unknown	Unknown		<b>1</b>	Public liability insurance
Play Area, grass area , and Parking Area	Broadwell	Unknown	Unknown		<b>1</b>	Public liability insurance / Playground liability insurance
Parking Area, Amenity land and Play Area	Elisha Field				<b>1</b>	Public liability insurance / Playground liability insurance
Notice Board	Elisha Field	Unknown		<b>157</b>		Public liability insurance only with effect from 2021 insurance renewal
Wooden Pavilion (please see note above)	Elisha Field				<b>90,000</b>	Building, including fixtures & fittings
Old School Building (please see note above)	Church Street				<b>160,000</b>	Buildings, including fixtures & fittings
Filing cabinets	Clerks home / Old School	Unknown	Unknown		<b>150</b>	Office contents (at Clerks Home) insurance
Strimmer Stihl FS360	Outbuilding Old School	Sept 2011	<b>620</b>			Additional items insurance - Garden

Description	Location	Date Purchased	Purchase Cost (if known) (£)	Insurance Value if applicable (£)	Estimated value if applicable / valuation (£)	Insurance cover
						Equipment - 'All risks' cover
White line marker	Outbuilding Old School	Nov 2011	88			Additional items insurance - Garden Equipment - 'All risks' cover
Bollards	2 X High Street / Church St. 2 X High Street / Church St. 2 X High Street	October 2011 April 2014 September 2019	411 449 525			Considered as consumables therefore self-insured  Public liability cover
Benches & seating	Various locations in the Village – Inc. Market Place, Elisha Field Play Area				2,000	Public liability cover
Cast Iron circular bench	Market Place	February 2013	345			Public liability cover. Additional items insurance - 'All risks' cover
Bus shelter	The Spring			1,050		Additional items insurance - 'All risks' cover
Play equipment	Broadwell, Elisha Field, Fiddington Clay	Original equipment - unknown			15,000	Playground liability insurance
Play equipment	Elisha Field	New Play equipment installed 2011 New Play equipment installed in 2014	15,000 24,000			Playground liability insurance
Picnic table	Fiddington Clay	Unknown			300	Public liability insurance
Goal posts	Beechwood	Unknown			100	Public liability insurance
2 Defibrillator cabinets	Doctor's Surgery / Wall outside Douse's Butchers	June 2014	1,200			Additional items insurance - 'All risks' cover
Festive lighting	Stored in Old School when not in use in the Market Place over the Christmas period (Dec 21 previous lights recorded as £297 & £290	November 2017 December 2021	100 472			Considered as consumables therefore self-insured  Public liability insurance

Description	Location	Date Purchased	Purchase Cost (if known) (£)	Insurance Value if applicable (£)	Estimated value if applicable / valuation (£)	Insurance cover
	refurbished and cost amended in Asset Register)					
Information Board	Entrance to Canada Woods at bottom of Ladywood	May 2017	484			Public liability insurance Additional items insurance – ‘All Risks’ cover
Defibrillators	Wall outside Doctor’s Surgery	February 2017 (gifted by SWAS)			800	Public liability insurance Additional items insurance – ‘All Risks’ cover
	Wall outside Douse’s Butchers (outside Woodlands Yard)	July 2018	815			
Baby Changing Unit	Old School	August 2018	215			Buildings, including fixtures & fittings
2 Tables and 50 Chairs	Old School	November 2018	2,335			Old School contents insurance
Projector equipment	Old School	December 2018	3,090			Old School contents insurance
Marquee 6m X 12m	Stored at Elisha Field Pavilion when not in use	November 2018	525			Additional items insurance ‘All Risks’ cover
5 CCTV cameras and equipment	Old School	July 2019	2,500			Additional items insurance ‘All Risks’ cover
Grit Bins	Stirling Road (large) Northbrook (large) Lavington Hill (small)	September 2019	160			Considered as consumables therefore self-insured  Public liability insurance
		December 2019	167			
		October 2020	121			
Litter bins	Village Green Elisha Field Corner Southcliffe Road Broadwell	October 2019	153			Considered as consumables therefore self-insured  Public liability insurance
		July 2020	93			
		October 2020	160			
		January 2021	160			

Description	Location	Date Purchased	Purchase Cost (if known) (£)	Insurance Value if applicable (£)	Estimated value if applicable / valuation (£)	Insurance cover
	The Clays (dog waste bin) Drove Lane (dog waste bin)	July 2021 October 2021	101 101			
8 Acoustic Panels	Old School	November 2019	1,923			Old School contents insurance from 2020 renewal
Commercial Dehumidifier	Old School	October 2019	360			Considered as consumables therefore self-insured / Public liability insurance
Microwave	Old School	December 2019	30			Considered as consumables therefore self-insured Public liability insurance
Lap-top for use by Clerk (Lenovo Westcoast 81UV006NUK Laptop)	Clerks Home	May 2020	375			Office contents (at Clerks Home) insurance
Black & White Laser Printer for use by Clerk Brother HL-L2350DW mono laser printer	Clerks Home	June 2020	75			Office contents (at Clerks Home) insurance
Footpath high-level lights	Footpath MLAV50 leading from Church St. to Community Hall  Far end of top Community Hall carpark	November 2020  January 2021	465  790			Public liability insurance
Mosquito anti-loitering device	Old School	November 2020	559			All risks cover with effect from 9/12/20
Evolis solar powered speed sign, and solar panel	Spin Hill	December 2020	1,889			All risks cover with effect from 9/12/20
NAL Socket (half cost paid by CATG)	Spin Hill	January 2021	330			Public liability insurance
Maidaid C511D commercial Dishwasher – Serial No. 3036992	Old School	February 2021	2,390			Old School contents insurance from 2021 renewal
Phone Kiosk (adopted from BT at no cost)	Corner of Parsonage Lane and Church Street	February 2021	1			Public liability insurance
Phone Box	Spin Hill	March 2021	1			

Description	Location	Date Purchased	Purchase Cost (if known) (£)	Insurance Value if applicable (£)	Estimated value if applicable / valuation (£)	Insurance cover
(ownership transferred from Community Heartbeat Trust)						Public liability insurance
Village Gateways X2 (half cost paid by CATG)	B3098 West Lavington and Easterton ends	February 2021	4,000			Public liability insurance
Notice Board	Market Place	April 2021	2,137			All risks cover with effect from 2021 renewal
AutoSpeedWatch Device	Spin Hill	March 2022	549			All risks cover with effect from 2022 renewal
2 X Kettles	Old School	August 2021	39			Considered as consumables therefore self-insured
White crockery / glasses (48 large dinner plates / bowls / side plates 72 mugs 60 wine glasses / tumblers)	Old School	June 2021	326			Considered as consumables therefore self-insured
<b>TOTAL ASSETS</b>			<b>70,629</b>	<b>1,207</b>	<b>268,355</b>	<b>= overall total £340,191</b>

### Details of disposed assets

Description	Location	Date Purchased	Purchase Cost (if known) (£)	Insurance Value if applicable (£)	Estimated value if applicable (£)	Disposal Date and Details
Strimmer	Shed Old School	April 2009	295			July 2011 – Broken beyond repair
Youth shelter	Fiddington Clay	Unknown			5,000	November 2013 - Given to Aster Housing Association who re-located it to Potterne
1 low level light bollard	Community Hall Car park	February 2017	163			March 2018 – Went missing
X-Box	Old School Building	August 2011	205			June 2018 – Given to West Lavington Youth Club

TV Screen - 32" Videocom	Old School Building	August 2011	<b>173.05</b>			June 2018 – Given to West Lavington Youth Club
Lap-top - Acer Aspire Notebook	Old School Building	August 2011	<b>406.80</b>			June 2018 – Given to West Lavington Youth Club
Printer - Wireless photosmart	Old School Building	August 2011	<b>59.94</b>			June 2018 – Given to West Lavington Youth Club
Dell 2nd hand laptop	Old School Building	August 2011	<b>275</b>			June 2018 – Given to West Lavington Youth Club
Strimmer with saw attachment	Shed OSH	Nov 2010	<b>325</b>			June 2018 – No longer in use
Ride on mower (Simplicity, 5 forward gears, 1 reverse, 12 HP Briggs & Stratton engine, white and orange, dual rotary cutting blades of a total 1 metre wide cut. Variable cutting heights	Garage of Elisha Field Pavilion, Drove Lane	Nov 2011	<b>Donated to the Parish Council</b>		<b>450</b>	June 2019 – No longer required, ‘gifted’ to Parish Councillor
Colour HP Printer	Clerks home	September 2017	<b>29</b>			June 2020 – No longer in use, stopped working
Notice Board	Market Place	19/1/2010	<b>873</b>			February 2021 – rotten beyond repair. To be replaced with new one
1 low level light bollard	Community Hall carpark	February 2017	<b>327</b>			January 2021 – replaced with high-level light
Festive lighting	Stored in Old School when not in use	November 2015 November 2016	<b>297</b> <b>290</b>			Lights no longer working, so refurbished December 2021