

Market Lavington Parish Council

Asset Register as at 31st March 2023

Annual physical check of assets carried out by Clerk 15/3/23

Notes:

1) Asset values are based on purchase cost if known, or an estimated value / valuation. Following the 2020/21 Internal Audit, a recommendation was received from the Internal 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 were duly updated to reflect the new valuations obtained.

2) 'Community / Amenity land' valued at £1.

3) 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.

Items highlighted in 'green' have been purchased during this financial year

Description	Location	Date Purchased	Purchase Cost	Estimated Value	Insurance cover
Amenity Land	Beechwood (Canada Woods)	Transfer from KDC		£ 1	Public liability
Village Green - Amenity land and associated Parking Area	Community Hall Site / Village Green			£ 1	Public liability
Parking Area	Market Place	Unknown		£ 1	Public liability
Play Area, Grass Area, and Parking Area	Broadwell	Unknown		£ 1	Public / Playground liability
Parking Area, Amenity Land and Play Area	Elisha Field			£ 1	Public / Playground liability
Notice Board	Elisha Field	Unknown		£ 157	Public liability
Wooden Pavilion (see note above)	Elisha Field			£ 90,000	Building, including fixtures & fittings
Old School (see note above)	Church Street			£ 160,000	Building, including fixtures & fittings
Filing Cabinets	Clerk's home / Old School	Unknown		£ 150	Office contents (at Clerk's home)
Strimmer Stihl FS360	Outbuilding Old School	Sep-11	£ 620		Additional Items - Garden Equip - All Risks

Description	Location	Date Purchased	Purchase Cost	Estimated Value	Insurance cover
White Line Marker	Outbuilding Old School	Nov-11	£ 88		Additional Items - Garden Equip - All Risks
Bollard	2 X High St / Church St	Oct-11	£ 411		Public liability
Bollard	2 X High St / Church St	Apr-14	£ 449		Public liability
Bollard	2 X High St	Sep-19	£ 525		Public liability
Bollard	Outside 60 High St	Apr-22	£ 304		Public liability
Benches and seating	Market Place, Elisha Field	Unknown		£ 2,000	Public liability
Benches	2 X Lowther benches - Broadwell	Oct-22	£ 1,223		Public liability / to be added to additional items - all risks at insurance renewal
Cast iron circular bench	Market Place	Feb-13	£ 345		Public liability / additional items - All risks
Bus shelter	The Spring			£ 1,050	Additional Items - All Risks
Play Equipment	Fiddington Clay, Elisha Field	Original equipment unknown		£ 10,000	Playground liability
Play Equipment	Elisha Field	Jan-11	£ 15,000		Playground liability
Play Equipment	Elisha Field	Jan-14	£ 24,000		Playground liability
Play Equipment	Broadwell	Sep-22	£ 36,647		Playground liability
Picnic table	Fiddington Clay	Unknown		£ 300	Public liability
Goal posts	Beechwood (Canada Woods)	Unknown		£ 100	Public liability
Defibrillator cabinets	X 2 Doctors Surgery / Douses Butchers	Jun-14	£ 1,200		Additional items cover - all risks
Festive lighting	Old School when not in use	Nov-17	£ 100		Public liability
Festive lighting	Old School when not in use	Dec-21	£ 472		Public liability

Description	Location	Date Purchased	Purchase Cost	Estimated Value	Insurance cover
Information board	Entrance to Canada Woods at bottom of Ladywood	May-17	£ 484		Public liability / additional items - All risks
Defibrillator (gifted by SWAS)	Wall outside Doctors surgery	Feb-17		£ 800	Public liability / additional items - All risks
Defibrillator	Wall outside Douses Butchers	Jul-18	£ 815		Public liability / additional items - All risks
Defibrillator (gifted by Football Club)	Inside Elisha Field Pavilion	Sep-22		£ 920	Public liability / additional items - All risks
Baby changing unit	Old School	Aug-18	£ 215		Building, including fixtures & fittings
2 Tables and 50 Chairs	Old School	Nov-18	£ 2,335		Contents
Projector equipment	Old School	Dec-18	£ 3,090		Contents
Marquee 6m X 12m	Elisha Field Pavilion	Nov-18	£ 525		Additional Items - All Risks
5 CCTV cameras and equipment	Old School	Jul-19	£ 2,500		Additional items - All Risks
Grit bin (large)	Stirling Road	Sep-19	£ 160		Public liability
Grit bin (large)	Northbrook	Dec-19	£ 167		Public liability
Grit bin (small)	Lavington Hill	Oct-20	£ 121		Public liability
Litter bin	Village Green	Oct-19	£ 153		Public liability
Litter bin	Elisha Field	Jul-20	£ 93		Public liability
Litter bin	Corner Southcliffe Road	Oct-20	£ 160		Public liability
Litter bin	Broadwell	Jan-21	£ 160		Public liability
Litter bin (dog waste bin)	The Clays	Jul-21	£ 101		Public liability
Litter bin (dog waste bin)	Drove Lane	Oct-21	£ 101		Public liability

Description	Location	Date Purchased	Purchase Cost	Estimated Value	Insurance cover
Litter bin	Bottom steps leading from Francis Rd into Canada Woods	Apr-22	£ 112		Public liability
Litter bin	Grass area near Doctors Surgery	Aug-22	£ 253		Public liability
Litter bin (dog waste bin)	Corner of Stirling Road	Jan-23	£ 196		Public liability
Acoustic panels X8	Old School	Nov-19	£ 1,923		Contents
Commercial dehumidifier	Old School	Oct-19	£ 360		Public Liability
Microwave	Old School	Dec-19	£ 30		Public Liability
Laptop for use by Clerk (Lenovo Westcoast 81UV006NUK Laptop)	Clerk's home	May-20	£ 375		Office contents (at Clerk's home)
Black & White Laser Printer for use by Clerk (Brother HL-L2350DW)	Clerk's home	Jun-20	£ 75		Office contents (at Clerk's home)
High-level light	Footpath MLAV50 leading from Church St to Community Hall	Nov-20	£ 465		Public Liability
High-level light	Far end top Community Hall carpark	Jan-21	£ 790		Public Liability
Mosquito anti-loitering device	Old School	Nov-20	£ 559		Additional Items - All Risks
Evolis solar powered speed sign and solar panel	Spin Hill	Dec-20	£ 1,889		Additional Items - All Risks
NAL Socket (half cost paid by CATG)	Spin Hill	Jan-21	£ 330		Public liability
Maidaid C511D commercial Dishwasher - Serial No. 3036992	Old School	Feb-21	£ 2,390		Contents
Phone Kiosk (adopted from BT)	Corner of Parsonage Lane / Church St	Feb-21	£ 1		Public liability
Phone Kiosk (ownership transferred from Community Heartbeat Trust)	Spin Hill	Mar-21	£ 1		Public liability
Village Gateways X2 (half cost paid by CATG)	B3098 West Lavington and Easterton ends	Feb-21	£ 4,000		Public liability
Notice Board	Market Place	Apr-21	£ 2,137		Additional Items - All Risks

Description	Location	Date Purchased	Purchase Cost	Estimated Value	Insurance cover
AutoSpeedWatch Device	Spin Hill	Mar-22	£ 549		Additional Items - All Risks
Kettles X2	Old School	Aug-21	£ 39		Consumables - no insurance
White crockery / glasses (48 large plates, bowls, side plates, 72 mugs, 60 wine glasses, tumblers)	Old School	Jun-21	£ 326		Consumables - no insurance
Road signs for 'Townsend' X3	Townsend	Apr-22	£ 285		Public Liability
TOTAL ASSETS			£ 109,649	£ 265,482	
					£ 375,131

DETAILS OF ASSETS DISPOSED OF

Description	Location	Date Purchased	Purchase Cost	Estimated Value	Disposal date and details
Strimmer	Old School	Apr-09	£ 295		July 2011 - broken beyond repair
Youth Shelter	Fiddington Clay	Unknown		£ 5,000	Nov 2013 - Given to Aster Housing Association who
Low level light bollard X1	Community Hall carpark	Feb-17	£ 163		March 2018 - went missing
X-Box	Old School	Aug-11	£ 205		June 2018 - Given to West Lavington Youth Club
TV screen - 32" Videocom	Old School	Aug-11	£ 173		June 2018 - Given to West Lavington Youth Club
Lap-top - Acer Aspire Notebook	Old School	Aug-11	£ 407		June 2018 - Given to West Lavington Youth Club
Printer - Wireless photosmart	Old School	Aug-11	£ 60		June 2018 - Given to West Lavington Youth Club
Dell 2nd hand laptop	Old School	Aug-11	£ 275		June 2018 - Given to West Lavington Youth Club

Description	Location	Date Purchased	Purchase Cost	Estimated Value	Insurance cover
Strimmer with saw attachment	Old School	Nov-10	£ 325		June 2018 - no longer usable
Ride on mower (simplicity) Donated to the Parish Council	Garage of Elisha Field Pavilion	Nov-11		£ 450	June 2019 - No longer required, 'gifted' to Parish Councillor
Colour HP Pinter	Clerk's home	Sep-17	£ 29		June 2020 - No longer usable
Notice Board	Market Place	Jan-10	£ 873		February 2021 - rotten beyond repair. Replaced with new one
Low level light bollard X1	Community Hall carpark	Feb-17	£ 327		January 2021 - replaced with high-level light
Festive lighting	Old School	Nov-15	£ 297		Refurbished December 2021 and re-costed into asset register
Festive lighting	Old School	Nov-16	£ 290		Refurbished December 2021 and re-costed into asset register
Play Equipment	Broadwell	Original equipment unknown		£ 5,000	Old equipment removed September 2022 and replaced with new (value of 'Play Equipment' original reduced from £15,000 to £10,000)
Bollard	Drop-down bollard Clays	Aug-22	£ 315		Glue poured into key mechanism so no longer usable. Removed 28/3/23