

MARKET LAVINGTON PARISH COUNCIL

Asset Register as at 31st March 2020

Annual physical check of assets carried out by Clerk 25/2/20

Notes:

- Asset values are based on purchase cost if known. Otherwise, at insurance value as at 1 April 2012. Where asset not insured, an estimated value has been given (i.e. figures in '**bold**' used as the 'asset value')
- 'Community / Amenity land' 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 (£)	Insurance cover
Amenity land	Beechwood (Canada Woods) and associated land	Transfer from KDC			1	Public liability insurance
Village Green – Amenity land and associated Parking Area	Community Hall Site / Village Green				1	Public liability insurance
Parking Area	Market Place	Unknown	Unknown		1	Public liability insurance
Play Area, grass area , and Parking Area	Broadwell	Unknown	Unknown		1	Public liability insurance / Playground liability insurance
Parking Area, Amenity land and Play Area	Elisha Field				1	Public liability insurance / Playground liability insurance
Notice Board	Market Place	19/1/2010	873			Additional items insurance 'All risks' cover
Notice Board	Elisha Field	Unknown		157		Additional items insurance 'All risks' cover
Wooden Pavilion	Elisha Field			62,265		Building, including fixtures & fittings
Old School Building	Church Street			414,404		Buildings, including fixtures & fittings
Filing cabinets	Clerks home	Unknown	Unknown		150	Office contents (at Clerks Home) insurance 'All risks' cover
Strimmer Stihl FS360	Outbuilding Old School	Sept 2011	620			Additional items insurance - Garden Equipment - 'All risks' cover

Description	Location	Date Purchased	Purchase Cost (if known) (£)	Insurance Value if applicable (£)	Estimated value if applicable (£)	Insurance 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				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	Left in position in Market Place. String lights stored in Old School when not in use	November 2015 November 2016 November 2017	297 290 100			Considered as consumables therefore self-insured Public liability insurance
1 low level light bollard	Community Hall carpark	February 2017	327			Considered as consumables therefore self-insured

Description	Location	Date Purchased	Purchase Cost (if known) (£)	Insurance Value if applicable (£)	Estimated value if applicable (£)	Insurance cover
						Public liability insurance
Information Board	Entrance to Canada Woods at bottom of Ladywood	May 2017	484			Public liability insurance Additional items insurance – ‘All Risks’ cover
Colour HP Printer	Clerks home	September 2017	29			Office contents (at Clerks Home) insurance ‘All Risks’ cover
Defibrillators	Wall outside Doctor’s Surgery Wall outside Douse’s Butchers (outside Woodlands Yard)	February 2017 (gifted by SWAS) July 2018	815		800	Public liability insurance Additional items insurance – ‘All Risks’ cover
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 Northbrook	September 2019 December 2019	160 167			Considered as consumables therefore self-insured Public liability insurance
Litter bins	Village Green	October 2019	153			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 (£)	Insurance cover
8 Acoustic Panels	Old School	November 2019	1,923			Old School contents insurance
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
TOTAL ASSETS			57,311	477,876	18,355	= overall total £553,542

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	173.05			June 2018 – Given to West

						Lavington Youth Club
Lap-top - Acer Aspire Notebook	Old School Building	August 2011	406.80			June 2018 – Given to West Lavington Youth Club
Printer - Wireless photosmart	Old School Building	August 2011	59.94			June 2018 – Given to West Lavington Youth Club
Dell 2nd hand laptop	Old School Building	August 2011	275			June 2018 – Given to West Lavington Youth Club
Strimmer with saw attachment	Shed OSH	Nov 2010	325			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	Donated to the Parish Council		450	June 2019 – No longer required, ‘gifted’ to Parish Councillor