

SCALDWELL PARISH COUNCIL Assets Register

At 31 March 2016 the following assets were held at cost value:
Reviewed and approved 21/05/2020

	Description	Identification	Date acquired	Purchase Price	Audit Value	Insurance Value	Custodian	Disposal / discharge
001	Bus shelter	On green		2546.86	2546.86		Parish Council	
002	3 Teak Seats plus one bench	1 on Green 2 in playing field 1 on High Steet to LHS of SPL	16/1/02 added 20/10/2017	1446.81 + No fixed value	1446.81 + No fixed value		Parish Council	
003	1 Recycled plastic bench	On High street to RHS of SPL	Donated to village 20/10/2017	£0	£0	£1000	Parish Council	
004	1 waste bin	On green	28/2/98	58.05 +	58.05 +		Parish Council	
005	Children's Swings	On Playing Field	31/1/01	320.78 +			Parish Council	
006	Play Trail Climbing Frame	On Playing Field	20/5/92	6870.05	6870.05		Parish Council	Removed Sept 2010 /Aug 2017
007	Children's slide	On Playing field	20/6/01	2467.48 +			Parish Council	
008	Cricket strip	On playing field	9/6/93	1915.25 +			Parish Council	Nets removed in 2006 –see entry 47
009	Parish Clock	In Church	Electrification 30/6/04	10203.70 *	£0	£0	Parish Council / P.C.C.	2019
010	Lamp outside church	On Old Road outside church		2468.52 *	2468.52 *		Parish Council	
011	Street lamp	East End closest to Green	10/3/05	730.80 +	730.80 +		Parish Council	
12	5 Metal freestanding street lamps	1 peters green back Lane 2 Old Road 1 Ash Track school Lane 1 West end		£3965.80	£3965.80		Parish Council	
13	Street lamp and wooden pole	High Street outside Three Steps / Old Rectory		793.15	793.15		Parish Council	
14	9 Street lamps & brackets fixed to electric/tele phone poles	3 High Street 1 Old Road 3 East End 1 School Lane		858.25	858.25		Parish Council	
15	4 Street lamps & brackets attached to houses	1 Home Farmhouse, The Green 1 The Old Post Office, School Lane 1 Old Coach House, Back Lane 1 West End		381.45	381.45		Parish Council	

	Description	Identification	Date acquired	Purchase Price	Audit Value	Insurance Value	Custodian	Disposal / discharge
Ref No	Description	Identification	Date acquired	Purchase Price	Audit Value	Insurance Value	Custodian	Disposal / discharge
16	Ancient well, Water pump, Domesday plaque	The Green		No fixed value	No fixed value		Parish Council	
17	Bench	Playing field		569.21	569.21		Parish Council	
18	Two goalposts with nets	Playing field	12/8/06	616.88 +	616.88 +		Parish Council	
19	6 pieces of land (Circa > 1 acre in total)	Village Green	Land Registry 25/5/06 Title number NN263898	No fixed value	No fixed value		Parish Council	
20	Noticeboard	Bus shelter	8/06	556.50	556.50		Parish Council	
21	Sensor light	Village hall	6/09	87.48 +	87.48 +		Parish Council	
22	Playing Field & entrance (approx 1.34 acres)	Off East End	Land Registry 7/5/10 Title number NN281822	No fixed value	No fixed value		Parish Council	
23	2 Dog bins	Village green & Holcot Lane	7/09 & 1/11	694.27 +	694.27 +		Parish Council	
24	Sign for village hall/ playing field	Village Green	1/11	£568.80 +	£568.80 +		Parish Council	
25	Jungle Climber	Playing Field	2/11	£7,089.00 +	£7,089.00 +		Parish Council	
26	Monkey Bars	Playing Field	2/11	£438.00 +	£438.00 +		Parish Council	
27	2 bay junior swing	Playing Field	2/11	£2,836.00 +	£2,836.00 +		Parish Council	
28	City Rota Bounce	Playing Field	2/11	£2,535.00 +	£2,535.00 +		Parish Council	
29	City Air Rider	Playing Field	2/11	£1,517.00 +	£1,517.00 +		Parish Council	
30	Lakeland Table	Playing Field	2/11	£384.00 +	£384.00 +		Parish Council	
31	Sleeper Step	Playing Field	2/11	£90.00 +	£90.00 +		Parish Council	Removed Sept 2017
32	Embankment Ramp	Playing Field	2/11	£896.00 +	£896.00 +		Parish Council	
33	Log Walk	Playing Field	2/11	£48.00 +	£48.00 +		Parish Council	Removed Sept 2017
34	Inclusive Orbit	Playing Field	2/11	£3,454.00 +	£3,454.00 +		Parish Council	Query Oct 2017 to ratify this item -
35	Safer Grass tiles 78sq meters	Playing Field	2/11	£2,574.00 +	£2,574.00 +		Parish Council	
36	26.62 Sq Mtrs Wetpour	Playing Field	2/11	£2,162.00 +	£2,162.00 +		Parish Council	
37	Raised Edging Boards 42m	Playing Field	2/11	£588.00 +	£588.00 +		Parish Council	
38	Terram 111.30 sq mtrs	Playing Field	2/11	£223.00 +	£223.00 +		Parish Council	

	Description	Identification	Date acquired	Purchase Price	Audit Value	Insurance Value	Custodian	Disposal / discharge
39	Cushionfall/ loosefill 33cu mtrs plus top up 15cu mtrs	Playing Field	2/11 3/15	£1,617.00 + £1,035 +	£1,617.00 + + £1,035 +		Parish Council	
40	Small Fort	Playing Field	2/11	£4,160.00 +	£4,160.00 +		Parish Council	
41	Log Train	Playing Field	2/11	£753.00 +	£753.00 +		Parish Council	
42	Logs 34.25 mtrs	Playing Field	2/11	£1,987.00 +	£1,987.00 +		Parish Council	Removed Sept 2017
43	Playsand 23 cu mtrs	Playing Field	2/11	£3,335.00 +	£3,335.00 +		Parish Council	Removed Sept 2017
44	Terram 92.95 sq mtrs	Playing Field	2/11	£186.00 +	£186.00 +		Parish Council	
45	U Tube tunnel	Playing Field	2/11	£2,676.00 +	£2,676.00 +		Parish Council	
46	Wobble Board	Playing Field	3/11	£505.00 +	£505.00 +		Parish Council	
47	2 Cradle seats	Playing Field	3/11	£196.00 +	£196.00 +		Parish Council	
48	Cricket Nets	Playing Field	11/11	£269.68 +	£269.68 +		Parish Council	
49	Sign	Playing Field	3/12	£119.89 +	£119.89 +		Parish Council	
50	Willow Tunnel Kits	Playing Field	3/12	£301.00 +	£301.00 +		Parish Council	
51	Roll Over Bars	Playing Field	12/11	£238.00 +	£238.00 +		Parish Council	
52	Safety Grass (96 of 1.5Mx1M)	Playing Field	12/11	£234.00 +	£234.00 +		Parish Council	
53	25m Timber & Steel Cableway	Playing Field	12/11	£4250.00 +	£4250.00 +		Parish Council	
54	Bespoke Table	Playing Field	12/11	£785.00 +	£785.00 +		Parish Council	
55	Multi Sports System, Round Closed Goal, Goal Post	Playing Field	12/11	£3610.00 +	£3610.00 +		Parish Council	
Ref No	Description	Identification	Date acquired	Value £	Value £		Custodian	Disposal / discharge
56	Flymobile Roundabout	Playing Field	12/11	£1481.00 +	£1481.00 +		Parish Council	
57	Rock N Bowl Dish Rotaplay	Playing Field	12/11	£1675.00 +	£1675.00 +		Parish Council	
58	Cockerel 3 way Bounce about	Playing Field	12/11	£1032.00 +	£1032.00 +		Parish Council	
59	Sit in Spring Mobile	Playing Field	12/11	£871.00 +	£871.00 +		Parish Council	
60	2 Monmouth Litter Bins	Playing Field	12/11	£330.00 +	£330.00 +		Parish Council	Sold to Walgrave Pc 2016
61	Topsoil & turf 85 sqm	Playing Field	12/11	£1190.00 +	£1190.00 +		Parish Council	
62	Outdoor sports gym equipment	Playing Field	2/12	£3434.40 +	£3434.40 +		Parish Council	
63	Notice Board	Playing Field	4/12	858.00+	858.00+		Parish	

	Description	Identification	Date acquired	Purchase Price	Audit Value	Insurance Value	Custodian	Disposal / discharge
							Council	
64	Field gate, Kiss gate	Playing Field	3/12	1000+	1000+		Parish Council	
65	Sculptures (Originally 6 pieces)	Playing Field	4/12 / Revalued 09/2017	2000	2000		Parish Council	Original value £3000+ (Valued at £500 each) 2 sculptures removed Sept 2017 New valuation £2000
66	Shears, secateurs, rake, lop	Playing Field	7/12	59+	59+		Parish Council	
67	Shed	Playing Field	11/12	330+	330+	500		Made of timber
68	Cycle stands	Playing Field	11/12	168+	168+		Parish Council	
69	Neighbour- hood Watch signs x 2	High Street	3/13	15+	15+		Parish Council	
70	2 copperfield litter bins	Playing field	01/15	322+	322+		Parish Council	
71	General notice cork board	Inside wall of bus shelter	10/15	24+	24+		Parish Council	
72	Marquee	Stored with Nick Masterston – Jones (Resident)	2011	750 (Full value £1500)	750 (Full value £1500)		50% Parish Council 50% Scaldwell club	
	TBC	To add details of new playing surface and additional items laid around the fort in Sept 2017						
	Total (£)			£98,881.01	£98,881.01			
		Revised total following changes highlighted in red and summarised below.		£93,091.01	£93,091.01			

*insurance valuation in June 2009

+ Original cost

Updates to schedule made in Oct 2017			
2015	Totals recorded as £97,072.01		
2016	Cork Board – £24 Total £97,096.01 Marquee - £750	Note – whilst Line 39 had additional terram added to the register of £1035 value, the final total was not increased in 2015 nor 2016	

	added to take revised total for 2016 to £97,846.01	Therefore restated figures for 2015 should be £98,107.01 (£97,072.01 + £1035) 2016 Should be £98,881.01 (97,846.01 + £1035+)	
2017			
	Line 3 New Bench added	+ £1000	
	Line 31 Removed following H&S check	-£90	
	Line 33 Removed	-£48	
	Line 42 Removed	-£1987	
	Line 43 Removed	-£3335	
	Line 60 Removed	-£330	
	Line 6 Removed	-£1000	
	Net value of changes in 2017 to date-	-£5790	
	Revised 2017 total to date	£93,091.01	