

## ASHWICK PARISH COUNCIL

### Asset Register March 2018

Description	Location	Date acquired	Purchase cost	Insurance value	Asset/Community value	Other Information
Village Hall	Zion Hill, Oakhill	1986			nominal	Parish CI is Custodian Trustee
Recreation Field						Deeds at Bartlett, Gooding and Weelen Market Value £130,000
<b>Street Furniture</b>						
The Pound	5 Ways, Ashwick				£100.00	Historic possession
Gate at The Pound	The Pound, Ashwick			£783.78	£1.00	Copy of records in reference file *ownership of land unknown *Loose stone seat
War Memorial	High St / Bath Rd, Oakhill			£22,749.87	£10.00	
public seats 4	Kingscombe, Gurney Slade	2008	£309.55	£450.00	£1.00	
	Pound Lane, Ashwick (5 Ways)			£450.00	£1.00	
	Pound Lane, Ashwick (Galley Batch Lane)	2011	£374.00	£450.00	£1.00	
	Pound Lane, 5 Ways, (S Small Memorial)	2008	£176.25	£450.00	£1.00	
	Round Tables & Bench set (Field) x2	2012	£622.73	£622.73	£1.00	
	Jubilee Bench (Recreation Field)	2012	£479.99	£479.99	£1.00	
bus shelter 1	Bath Rd, Oakhill			£710.78	£10.00	Shelter at Withy Cotts disposed 2002 Shelter at Little London replaced 2003 by SCC, now SCC property
Notice Boards 4	High St, Oakhill	2003	£838.00	£2,502.79	£1.00	check cost here?
	The Pound, Ashwick	2003	£838.00	£1,000.00	£1.00	
	Post Office, Gurney Slade (shared)	1999			£1.00	Taken down; in storage
	Inside Oakhill Village Hall	2004			£1.00	
Grit Bins 7	Kingscombe, Gurney Slade	2000	£172.18	£150.00	£1.00	
	Zion Hill, Oakhill	2000		£150.00	£1.00	
	Galleybatch, Little London	2009		£150.00	£1.00	
	Bath Road	2009		£150.00	£1.00	
	The Old Maltings	2009		£150.00	£1.00	
	The Pound	2010	£167.98	£150.00	£1.00	
	Neighbourne Lane	2013	£141.05	£150.00	£1.00	
Dog Fouling Bins 3	Galleybatch, Oakhill	2005	£100.46	£85.00	£1.00	
	SM1/33 Pilgrim House, Bath Road	2007	£190.00	£85.00	£1.00	
	Recreation Grounds	2014	£84.00	£85.00	£1.00	
	Recreation Ground	2017	£376.00	£150.00	£1.00	
Public Waste Bin	The Old Brewery	2016	£305.00	£150.00	£1.00	
Defibrillator & Cabinet	School Wall	2016	£1,420.00	£1,420.00	£1.00	
Neighbourne phone box	Laundry Lane, Neighbourne	2010	£1	£800	£1.00	
<b>Total street furniture</b>			<b>£6,596.19</b>	<b>£10,941.29</b>		
Computer	Clerk's home (place of work)	2010	£429.00	£0.00	£0.00	Agreed to remove cost and donate.
	Dell Laptop	2015	£421.99	£421.99		
	Dell screens (x2)	2015	£227.98	£227.98		
	Dell Projector	2015	£259.00	£259.00		
<b>Council Records</b>						
	Electronic: All records now saved directly to Microsoft One Drive.					
	Paper: Metal trunk in Village Hall Roof of Oakhill Village Hall					
<b>TOTAL ASSETS VALUE</b>			<b>£7,934.16</b>	<b>£35,383.91</b>		