

## ASHWICK PARISH COUNCIL

### Asset Register

| Description                   | Location   | Date acquired | Purchase cost    | Insurance value   | Asset/Community value | Other Information  |
|-------------------------------|--|---------------|------------------|-------------------|-----------------------|--|
| Village Hall                  | Zion Hill, Oakhill   | 1986          |                  |                   | nominal               | Parish Cl is Custodian Trustee   |
| Recreation Field              |  |               |                  |                   |                       | Deeds at Bartlett, Gooding and Weelen<br>Market Value £130,000             |
| <b>Street Furniture</b>       |  |               |                  |                   |                       |  |
| The Pound                     | 5 Ways, Ashwick  |               | £1.00            |                   | £100.00               | Historic possession  |
| Gate at The Pound             | The Pound, Ashwick   |               | £1.00            | £783.78           | £1.00                 | Copy of records in reference file<br>*ownership of land unknown            |
| War Memorial                  | High St / Bath Rd, Oakhill   |               | needs a price    | £22,749.87        | £10.00                | *Loose stone seat  |
| public seats 4                | Kingscombe, Gurney Slade   | 2008          | £309.55          | £450.00           | £1.00                 |  |
|                               | Pound Lane, Ashwick (5 Ways)                                       |               | £1.00            | £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                                |               |                  |                   |                       | Removed during 2022-23<br>due to damage beyond repair<br>is it still there |
|                               | Jubilee Bench (Recreation Field)                                   | 2012          | £479.99          | £479.99           | £1.00                 |  |
| bus shelter 1                 | Bath Rd, Oakhill   |               | £1.00            | £710.78           | £10.00                |  |
| Notice Boards 3               | High St, Oakhill   | 2003          | £838.00          | £2,502.79         | £1.00                 |  |
|                               | The Pound, Ashwick   | 2003          | £838.00          | £1,000.00         | £1.00                 |  |
| Grit Bins 7                   | Kingscombe, Gurney Slade   | 2022          | £183.68          | £150.00           | £1.00                 |  |
|                               | Zion Hill, Oakhill   | 2000          | £1.00            | £150.00           | £1.00                 |  |
|                               | Galleybatch, Little London   | 2009          | £1.00            | £150.00           | £1.00                 |  |
|                               | Bath Road  | 2009          | £1.00            | £150.00           | £1.00                 |  |
|                               | The Old Maltings   | 2009          | £1.00            | £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>£5,992.96</b> | <b>£10,318.56</b> |                       |  |
| Computer                      | <b>Clerk's home (place of work)</b>                                |               |                  |                   |                       |  |
|                               | Dell Laptop  | 2015          | £421.99          | £421.99           |                       | laptop is not used and under my desk                                       |
|                               | Dell screens (x2)  | 2015          | £227.98          | £227.98           |                       | don't where these are  |
|                               | Dell Projector   | 2015          | £259.00          | £259.00           |                       | Under my desk  |
| <b>Council Records</b>        |  |               |                  |                   |                       |  |
|                               | Electronic: All records now saved directly to Microsoft One Drive. |               |                  |                   |                       |  |
|                               | Paper: Somerset County Record Office, Taunton                      |               |                  |                   |                       |  |
| <b>TOTAL ASSETS VALUE</b>     |  |               | <b>£6,901.93</b> | <b>£34,761.18</b> |                       |  |