

St Cuthbert (Out) Parish Council

Asset Register

The Council's Asset Register Policy

Fixed asset valuation for first registration on the asset register is at acquisition cost. In most circumstances once recorded in the asset register, the recorded value of the asset will not change from year to year until disposal. For reporting purposes therefore, the original value of fixed assets will stay constant throughout their life until disposal. (Figures are rounded to pounds).

RECREATION/PLAY AREAS	Replacement cost 2018/19 for insurance purposes
<p>DULCOTE RECREATION GROUND Total Value 27,146 Left to the Village of Dulcote in a Will of a Mrs Edith Myrtila Baker dated 12th December 1936. The land is held in trust. Charity Commission Order dated 14/03/2007 - The Parish Council of St Cuthbert (Out) Wells is appointed trustee of the charity. Value £0 The play equipment is as follows: 2 metal benches – purchase price value £954. 1 metal picnic table – purchase price value £1,192. Play equipment 2008 – purchase price value £25,000.</p>	<p>Play equipment £22,114 (does not include 1 x blue swing and 3 x wooden play equipment – prices not available)</p>
<p>DINDER DRAGONS DEN PLAYING FIELD Total Value £20,000 SCOPC are tenants (99 year lease). Play Equipment 2013 – purchase price value £20,000.</p>	<p>Total play equipment £28,838</p>
<p>EASTON JUBILEE PLAYING FIELD Total Value £50,498 SCOPC own the land – purchase price value £20,000. Play equipment purchase price 2013 – purchase price value £30,000. 5-aside goal fitted January 2017 – purchase price value £498.</p>	<p>Sutcliffe Play Total £4,667 + delivery Play equipment Proludic Total £26,449 G B Sport 5-aside goal Total £625 Total play equipment £31,541 + Sutcliffe delivery</p>

<p>COXLEY PLAYING FIELD Total Value £34,382 SCOPC own the land. Value £1 Play equipment added in May 2018 - total play equipment purchase price £17,381 (Purchase price 2001 – Gullwing seesaw £859, Senior slide £2,260 Purchase price 2014 – Cyclogym £2,995, Springie £834, Pole spin £947, Climbing wall £3,208, Dish roundabout £2,912, Small seesaw £2,978, 2 x flat swings £86, 2 x bucket seats £302) Coxley Playing Field fencing purchase price 2016 (not purchased by the Council but became the Council’s responsibility in May 2018) (There are additional pieces of equipment without any purchase price value as follows: 4 x wooden play equipment, 1 x wooden/metal bench, 2 x metal bench seats, 1 x metal table/bench seat, 1 x plastic table) Fencing - purchase price 2016 £17,000</p>	<p>Play equipment £28, 215 (does not include 1 x plastic table, 4 x wooden play equipment, gullwing seesaw and cyclogym – prices not available)</p>
<p>EASTON GREEN Total Value £1 SCOPC own the land. Sold access across it for £21,000 in 2013 Registered as a Village Green.</p>	
<p>COXLEY MEMORIAL HALL Total Value £1 The land is held in trust. Village Hall was built out of donation/subscriptions from the Villagers. The Parish Council are Custodian Trustees of the Hall. The Hall is run by a Management Committee.</p>	
<p>WELLS CEMETERY Total Value £1 Jointly owned with Wells City Council, St Cuthbert (Out) percentage ownership.</p>	
<p>ALLOTMENTS AT WOOKEY HOLE Total Value £1</p>	
<p>LAND AT WOOKEY HOLE Total Value £12,303 2009 Purchase extra allotments and pony paddocks – purchase price £50,200 2018 Part of this purchase sold – remaining land value £12,303 calculated as follows: 2009 purchase price £50,200 for 5.1 acres = £9,843 per acre Disposal 13th February 2018 of 3.85 acres – sale price £85,000 Remaining land held 31st March 2018 = 1.25 acres = £12,303</p>	

BUS SHELTERS	
Total Value £34,000	
2 x bus shelters at Haybridge – glass type – 1 opposite 12 Haybridge Villas (shown on google), 1 opposite “Lanyon” on A371 (shown on google as Cambria) (both just added on MDC maintenance listing) – purchase price value £7,000.	Not available
2 x bus shelters at Easton – glass type – 1 opposite “Verbena” on A371 (just added on MDC maintenance listing), (shown as Woodsmoke on google), 1 in front of St Paul’s Church – purchase price value £7,000.	Not available
1 x bus shelter at Coxley – opposite the church – originally stone built but reconstructed a few years back (walls reduced and a modern shelter erected within these walls) (listed as Outside Hayho House, Main Road on MDC maintenance listing) (shown as Church Cottages on google maps) plus ownership of land it sits on (no value) – purchase price value £5,000.	Not available
1 x bus shelter at Polsham disused and derelict on Polsham corner – (shown as Polsham Junction on google maps) – stone built – plus ownership of land it sits on (no value) – purchase price value £5,000.	Not available
1 x bus shelter at Wookey Hole – stone built – next to pink cottage, High Street (listed as opposite Bubwith Farm on MDC maintenance listing), (not shown on google) plus ownership of land it sits on, and surrounding area (no value) – purchase price value £5,000.	£10,000 bus shelter £10,000 stone wall
1 x bus shelter at Dulcote (Opposite Chellbor B3139 on MDC maintenance listing), (shown as The Bus Shelter on google) – stone built - plus ownership of land it sits on (no value) – purchase price value £5,000.	Not available
1 x bus shelter near Wookey Hole Rail Station (Hurst Batch) on SCO PC side of A371 boundary with Wookey PC grid ref 528464. Value not available	Not available
1 x bus shelter at Dinder (ST575444) – wooden – now inaccessible due to overgrown vegetation – opposite The Rookery entrance to Dinder village – Value £1. Removed as located on Dinder Estates land and Parish Council do not have deeds.	
LITTER BINS	
Total Value £1,271	
2 x at Easton laybys – purchase price value £350 (Dec 2017).	£350
1 x at Dinder Dragon’s Den – purchase price value £400.	£240 exc. VAT and installation
1 x at Dulcote Recreation Ground – purchase price value £260 (Jul 2017).	£260
1 x at Easton Jubilee Playing Field – purchase price value £260 (Jul 2017).	£260
1 at Coxley Play Area (discovered asset October 2018 value £1)	Not available

DOG BINS	
Total Value £2,443	
5 x dog bins installed 2016/2017:	
1 x Wookey Hole – Red Fido 50lt on Wookey Hole Caves grassed area – purchase price value £495 (Jun 2016)	£195.86 exc. VAT and installation
1 x Haybridge – Red Fido 50lt - near bus stop layby – purchase price value £495 (Jul 2016).	£195.86 exc. VAT and installation
1 x Coxley – Red Fido 50lt - The Green, corner of Bowring Close and Harters Hill Lane – purchase price value £495 (Jul 2016).	£195.86 exc. VAT and installation
1 x Dinder – Green Retriever 50lt on Sharcombe Lane, beyond the village hall, on the corner of a concrete farm track and opposite a footpath gate – purchase price value £580 (Oct 2016)	£227.20 exc.VAT and installation
1 x Dulcote – Green Fido 35lt - on the roadside of the metal kissing gate on the field on the main road through Dulcote (B3139) – purchase price value £375 (Jan 2017).	£183.21 exc. VAT and installation
1 at Coxley Playing Field (discovered asset October 2018 value £1)	Green Retriever 35lt – £194.94 exc. VAT and installation
1 at Dinder by cricket ground (discovered asset October 2018 value £1)	Green Retriever 35lt – £194.94 exc. VAT and installation
1 at Dulcote on Strawberry Line (discovered asset October 2018 value £1)	Green Retriever 35lt – £194.94 exc. VAT and installation
GRIT BINS – 21 in total	
Total Value £2,067	
<p>1 x 250g near bridge at Coxley Wick, 1 x 250g on the grass at Bowring Close in Harters Hill Lane, 1 x 450g opposite the top of Tynings Lane (near where Pillmoor Lane forks left and the continuation of Harters Hill Lane continues straight ahead), 1 x 250g at Harters Hill Close, 1 x 450g West Horrington Primary School on B3139 near bus shelter - grid ref 575473, 1 x 250g West Horrington on junction with Kingdom, 1 x 250g at the bottom of Milton Lane, Wookey Hole, 1 x 250g on Glencot Road, Wookey Hole, 1 x 450g at the junction of Glencote Road, Wells Road and Wookey Hole Road, Wookey Hole, 1 x 450g by the fountain at Dulcote, 1 x 450g on the corner of The Rookery, Dinder.</p> <p>Value £150 each Total Value £1,650</p> <p>In addition 2 x 250kg grit bins on Kennel Batch, Wookey Hole – (£76.52 each) – purchase price value £153 (Jan 2017), 1 x 450kg grit bin on junction of Orchard Close and Burcott Lane, Coxley Wick – purchase price value £113 (Jan 2017), Installed 2018</p>	<p>250g: 3 x £84.54 = £253.62 exc. VAT and installation 450g: 2 x 119.15 = £238.30 exc. VAT and installation</p>

<p>– 1 x 450kg grit bin Chilcote – purchase price value £145 (Jan 2018). Total value £411</p> <p>In addition 6 grit bins discovered in October 2018 1 x 450g Woodford Road (50m uphill from Woodford Lane/Woodford Road junction), 1 x 450g West Horrington (20m past entrance to Cheese Yard Café), 1 x 450g West Horrington at extreme end of village away from main road, 1 x 450g at Gilbert Scott Road South Horrington, 1 x 450g at Old Frome Road opposite Goose House, 1 x 250g at Veal Lane on the right-hand side just after East Horrington Old Vicarage Value £1 each Total value £6</p>	
<p>NOTICEBOARDS Total Value £8,570</p>	
1 x East Horrington – Veal Lane – purchase price value £1,000.	Not available
1 x West Horrington – bottom of village – purchase price value £1,000.	Not available
1 x South Horrington – Upper Breach – purchase price value £1,000.	Not available
1 x Coxley – Coxley Memorial Hall – replacement purchase price value £1,000 (Jun 2017).	£695 exc VAT and installation
1 x Coxley – Bowring Close – purchase price value £1,000 (Jun 2017).	£695 exc VAT and installation
1 x Easton – Village Green – purchase price value £1,000.	Not available
1 x Dulcote – Dulcote Recreation Ground – purchase price value £1,000.	Not available
1 x Wookey Hole – Allotments – purchase price value £1,000.	Not available
1 at Polsham on phone box – purchase price value £570 (Aug 2018).	£570
<p>OLD FASHIONED WATER PUMPS AND WELL Total Value £1,800</p>	
3 x old fashion water pumps in Easton, 1 at junction of Little Green and A371 (also location of well), 1 on The Green, 1 at 3 The View, Ebbor Lane (£600 each)	Not available
<p>PHONE BOXES Total Value £6</p>	
1 x Coxley – 1 on main road near the corner of Burcot Lane (outside Clover House) – value £1	Not available
1 x Polsham – 1 outside Paulscroft Cottages BA5 1RP (next to New Manor Farm) – value £1	Not available
1 x Haybridge – 1 opposite St Cuthbert’s Villas, Glencot Road – value £1	Not available
1 x Dinder – Church Road, just after The Rookery – value £1	Not available
1 x East Horrington – Veal Lane (ST580469) – value £1	Not available
1 x West Horrington – Nr Horrington Primary School (ST575476) – value £1	Not available

OFFICE EQUIPMENT Total Value £2,900	
1 x Tiverton high back office chair (ME) – purchase price £225 (Apr 2016).	£225
1 x Sony laptop computer (SD) – purchase price £600.	Not available
1 x Office Printer – (SD) – purchase price £120.	Not available
1 x HP Office Printer (SD) – purchase price £600.	Not available
1 HP Pavilion laptop computer (including MS Office 365 software) (ME) – purchase price £600 (Apr 2016).	£600
1 HP Envy office printer (ME) – purchase price £70 (Apr 2016).	£50
1 Laptop messenger bag (ME) – purchase price £45 (Apr 2016).	£45
1 Lumia mobile phone (ME) – purchase price £55 (Apr 2016).	Not available
1 Dell Inspiron (including MS Office software) (ES) – purchase price £460 (Mar 2017).	£500
1 HP Envy office printer (ES) – purchase price £60 (Mar 2017).	£50
1 computer monitor – (MC) purchase price £65 (Mar 2019).	£65
CHAIN OF OFFICE Total Value £1,500	Not available
EXTERNAL EQUIPMENT Total Value £560 Display boards – purchase price £170 (Oct 2014) (previously accidentally not included on Asset Register) Gas beacon – purchase price £360 (Mar 2018) (previously accidentally not included on Asset Register) Support posts and chain – purchase price £30 (Oct 2018) (previously accidentally not included on Asset Register)	

TOTAL ASSETS £163,865 AT 31ST MARCH 2018

2016/2017 FIGURE TO BE RESTATED IN BOX 9 ON ANNUAL GOVERNANCE AND ACCOUNTABILITY RETURN 2017/2018 = £161,330

(total assets at 31st March 2018 minus purchases 1st April 2017 to 31st March 2018)

2017/2018 FIGURE TO BE STATED IN BOX 9 FOR 2017/2018 ON ANNUAL GOVERNANCE AND ACCOUNTABILITY RETURN 2017/2018 = £163,865 = total assets 31st March 2018

(2016/2017 restated figure (above) plus purchases 1st April 2017 to 31st March 2018)

Purchases 1st April 2017 to 31st March 2018:

Litter bins = £870

Grit bins = £145

Noticeboards (1 replacement purchase and 1 new purchase) = £1,000

Office equipment (ES) = £520

Total £2,535

1ST APRIL 2018 TO 31ST MARCH 2019

ADDITIONS

MAY 2018

COXLEY PLAYING FIELD

Land, fencing and play equipment

Total Value £34,381

OCTOBER 2018

NOTICEBOARD

1 at Polsham near phone box

Total Value £570

Below is a list of assets that have recently been discovered in the Parish but that were not on the Asset Register

DOG BINS

1 at Coxley Playing Field

1 at Dinder by cricket ground

1 at Dulcote on Strawberry Line

Value £1 each

Total Value £3

LITTER BIN

1 at Coxley Play Area

Total Value £1

GRIT BINS

1 at Woodford Road

2 at West Horrington

1 at Gilbert Scott Road South Horrington

1 at Old Frome Road opposite Goose House

1 at Veal Lane

Value £1 each

Total Value £6

MARCH 2019

OFFICE EQUIPMENT

Total Value £65

EXTERNAL EQUIPMENT

Total Value £560

REMOVED

DECEMBER 2018

Dinder bus shelter – no deeds and bus shelter is located on Dinder Estates land

Total Value £1

TOTAL ASSETS £199,450 AT 31ST MARCH 2019