

DOULTING PARISH COUNCIL - Asset Register Updated 12th July 2016

Description	Deeds etc	Date acquired	Purchase cost	Insurance value	Risk to Council:	Risk Managed By:	Asset Value	Other details	Disposal/discharge
LAND									
Village Hall	Harris and Harris, 14 Market Place, Wells				low	VHall own Insurance		Nil PC is Custodian Trustee	
The Glebeland	Harris and Harris		£1.00		medium	Public Liability Insurance	£100.00	PC is owner. Freehold Title No. ST 144672	
Saint Aldhelm's Well	Harris and Harris	2003	£1.00		low	Public Liability Insurance	£100.00	PC is owner. Freehold Title No. WS20843	<i>Lease superceded by ownership from 2007</i>
Padfield Green Play Area	Harris and Harris	Sep-07	£1.00		medium	Public Liability Insurance		PC is owner. Freehold Title No. WS44313	
Padfield Green Play Equipment and fencing		Nov 2015/June 2016	£26,481.00			regular inspections	£26,481.00	Renewed 2015 and 2016	
BINS									
Waste/Litter Bin	Padfield Green Play Area	Feb-08	£490.00		low	Public Liability Insurance	£1.00	No Street furniture is insured	
Waste/Litter Bin	Glebeland Gate	installed 2004			low	Public Liability Insurance	£1.00		
Waste/Litter Bin	Skateboard Park	Jun-04	£205.03		low	Public Liability Insurance	£1.00		
Waste/Litter Bin	Chelynych Rd, phone box	Mar-07	£520.00		low	Public Liability Insurance	£1.00		
Dog fouling bin	Carey Close	Jun-04	£103.07		low	Public Liability Insurance	£1.00		
Dog fouling bin	Padfield Green	Jul-14	£85.00		low	Public Liability Insurance	£85.00		
Dog fouling bin	Glebeland	Jan-16	£85.00		low	Public Liability Insurance	£85.00		
Grit Bin	Prestleigh	Apr-10	£197.38		low	Public Liability Insurance	£1.00		
Grit Bin	Chelynych Rd,	Apr-10	£197.38		low	Public Liability Insurance	£1.00		
Grit Bin	Church Rd	Apr-10	£197.38		low	Public Liability Insurance	£1.00		
Grit Bin	Chelynych Rd, phone box	Feb-11	£201.58		low	Public Liability Insurance	£1.00		
Grit Bin	Carey Close	not known	£250.00		low	Public Liability Insurance	£250.00		
Grit Bin	Waterlip	not known	£250.00		low	Public Liability Insurance	£250.00		
NOTICE BOARDS									
	Chelynych	2005			low	Public Liability Insurance	£1.00		
	Padfield Green	1990			low	Public Liability Insurance	£1.00		
	Prestleigh	2013	£951.00		low	Public Liability Insurance	£951.00		
	Waterlip	2005	£240.00		low	Public Liability Insurance	£1.00		
OTHER ITEMS									
Seat	Chelynych Rd, phone box	Mar-07			low	Public Liability Insurance	£1.00		
Bus shelter	opp. Abbey Barn				low	Public Liability Insurance	£10.00	land owned by Manor Farm	
Sign at St Aldhelms Well		Jun-14	£50.00		low	Public Liability Insurance	£50.00		
GLEBELAND									
Gate	The Glebeland	1997	£350.00		low	Public Liability Insurance	£1.00	Depreciate by 25% each year	
Fences	The Glebeland	summer 2004	£10,000.00	£1,688.00	medium	Property Damage+P.L.Ins	£100.00	on SALC advice	
Skateboard Park		summer 2004	£29,000.00		high	P L Ins.; Reg. Inspections	£100.00	Agreed minimum values reached, 2010	
Boundary Wall		Aug-04	£12,000.00		medium	Property Damage+P.L.Ins	£2,000.00		
Signs (Lectern)	The Glebeland	Summer 2014	£600.00		low	Public Liability Insurance	£600.00		
Signs to Glebeland		Mar-16	£250.00		low	Public Liability Insurance	£250.00		
Outdoor seats and tables		summer 2005	£800.00		low	Public Liability Insurance	£10.00		
Playwall		summer 2005	£500.00		low	Public Liability Insurance	£10.00		
Boules Court fence		summer 2005	£2,000.00		low	Public Liability Insurance	£0.00	Fence removed April 2016	
Trees		Mar-05	£1,000.00		low	Public Liability Insurance	£1.00		
Trees		Mar-06	£1,100.00		low	Public Liability Insurance	£1.00		
Total Asset Values							£31,448.00		

General notes:

No Play or Leisure equipment is insured
 **See also Risk Assessment dated 9th October 2014

Notes on assets inspection:

The Parish Council to review the steps and fencing at St Aldhelms Well Repaired
 The rails to the top of the Boules Court fence to be reviewed Removed 4/2016
 The gate latch to the Boules court to be reviewed Removed 4/2016
 The external furniture in the Glebeland to be given a coat of preservative.
 The concrete post and wire fence at Padfield Green is in a poor state, included with ongoing consideration of refurb of play area and equipment - replaced June 2016
 The sign on Padfield Green to be updated when Glebeland signs are replaced - in hand, to be replaced June 2016

Updated 12th July 2016