

Compton Abbas Parish Council - Asset Register 31st March 2018	Valuation	31/03/18	31/03/17	31/03/16	31/03/15	31/03/14	31/03/13	31/03/12	31/03/11	Insurance	Acquired
Fanners Field	nominal value	£1.00	£1.00	£1.00	£1.00	£1.00	£1.00	£1.00	£1.00		pre - 2000
Gates - 1 five barred metal gate & 1 small wooden gate	estimate	£1.00	£1.00	£1.00	£1.00	£1.00	£1.00	£1.00	£1.00		pre - 2000
Fencing	estimate	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00	£500.00		pre - 2000
Hedging - willow tunnel taken out 2012 (included in asset register in error until 31/03/2015)	nominal value	£0.00	£0.00	£0.00	£1.00	£1.00	£1.00	£1.00	£1.00		pre - 2000
Bark on playground floor	nominal value	£1.00	£1.00	£1.00	£1.00	£1.00	£1.00	£1.00	£1.00		pre - 2000
3 notice boards	actual purchase cost	£1,550.83	£1,550.83	£1,550.83	£1,550.83	£1,550.83	£1,550.83	£1,550.83	£1,550.83	Yes	2006
Playground equipment (no equipment is in use as requires repair)											
Cantilever tyre swing	removed 2011	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£761.58		£761.58 deleted pre - 2000
2.2m climbing frame	2010 ins value	£922.50	£922.50	£922.50	£922.50	£922.50	£922.50	£922.50	£922.50	Yes	pre - 2000
Suspension bridge	2010 ins value	£683.68	£683.68	£683.68	£683.68	£683.68	£683.68	£683.68	£683.68	Yes	pre - 2000
3.5m monkey bars and platform	removed 2011	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£683.68		£683.68 deleted pre - 2000
2m dome bollard and rope barrier *removed 2017	2010 ins value		£603.73	£603.73	£603.73	£603.73	£603.73	£603.73	£603.73	Yes	pre - 2000
4m tower with raised ladder entrance	2010 ins value	£763.83	£763.83	£763.83	£763.83	£763.83	£763.83	£763.83	£763.83	Yes	pre - 2000
Mini hexagonal combination climbing frame	2010 ins value	£680.60	£680.60	£680.60	£680.60	£680.60	£680.60	£680.60	£680.60	Yes	pre - 2000
Snake walk	2010 ins value	£322.88	£322.88	£322.88	£322.88	£322.88	£322.88	£322.88	£322.88	Yes	pre - 2000
Stepping logs	removed 2011	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£274.70		£274.70 deleted pre - 2000
Wavy walk	2010 ins value	£679.58	£679.58	£679.58	£679.58	£679.58	£679.58	£679.58	£679.58	Yes	pre - 2000
Sand boat	2010 ins value	£4,277.28	£4,277.28	£4,277.28	£4,277.28	£4,277.28	£4,277.28	£4,277.28	£4,277.28	Yes	pre - 2000
Additional items											
Brick bus shelter - insured for impact damage only	2010 ins value	£2,500.00	£2,500.00	£2,500.00	£2,500.00	£2,500.00	£2,500.00	£2,500.00	£2,500.00	Yes	pre - 2000
Timber bus shelter	2010 ins value	£2,100.00	£2,100.00	£2,100.00	£2,100.00	£2,100.00	£2,100.00	£2,100.00	£2,100.00	Yes	pre - 2000
Memorial seat in play area - (donated in memory of Christabel Cayford)	2010 ins value	£954.28	£954.28	£954.28	£954.28	£954.28	£954.28	£954.28	£954.28	Yes	pre - 2000
Replacement seat (on the green)	2010 ins value	£451.00	£451.00	£451.00	£451.00	£451.00	£451.00	£451.00	£451.00	Yes	pre - 2000
Clerk's laptop and printer (insured by clerk's home contents insurance - until 31/03/2016) no longer part of assets	actual purchase cost	£0.00	£0.00	£600.00	£600.00	£600.00	£600.00	£600.00	£600.00	Yes	2006
Salt bin x 2 Compton Abbas village	2010 new cost	£186.00	£186.00	£186.00	£186.00	£186.00	£186.00	£186.00	£186.00	Yes	2010
Salt bin x 1 Twyford	2011 new cost	£96.00	£96.00	£96.00	£96.00	£96.00	£96.00	£96.00	£96.00	Yes	2011
	Totals	£16,671.46	£17,275.19	£17,875.19	£17,876.19	£17,876.19	£17,876.19	£18,637.77	£19,596.15		

nb the asset register will need updating once the play area has been replaced/repared