

Compton Abbas Parish Council						
Asset Register 31st March 2022 to 31st March 2023						
	Date/value		Acquisition cost 2023	31/03/2023 Insurance value	31/03/2023 Asset Value	
Farmers Field	nominal value					
Gates - 1 five barred metal gate & 1 small wooden gate	nominal value			£0.00	£1.00	
Fencing	estimate			Under gates and fencing £1200	£1.00	
Hedging - willow tunnel taken out 2012 (included in asset register in error until 31/03/2015)	nominal value		£600.00	Under gates and fencing £7800	£500.00	
Bark on playground floor	nominal value			£0.00	£0.00	
3 notice boards	nominal value			£2,467.00	£1.00	
<b>Playground equipment</b>	actual purchase cost			Under Street furniture £2000	£1,550.83	
2.2m climbing frame	2010 ins value	renovated 2019		All under Play equipment £48000.00	£922.50	
4m tower with raised ladder entrance	2010 ins value	renovated 2019		" "	£763.83	
Child swing	2010 ins value	installed 2019	£100.00	" "		
Toddler swing		installed 2019	£100.00	" "		
Stainless Steel Slide		installed 2019	£250.00	" "		
Mini hexagonal combination climbing frame	2010 ins value	renovated 2019		" "	£680.60	
Snake walk	2010 ins value	renovated 2019		" "	£322.88	
Wavy walk	2010 ins value	renovated 2019		" "	£679.58	
Sand boat	2010 ins value	renovated 2019		" "		
Picnic Bench	2010 ins value	renovated 2019	£350.00	Under street furniture £900	£4,277.28	
<b>Additional items</b>						
Brick bus shelter - insured for impact damage only	2010 ins value			Under Street furniture £5000	£2,500.00	
Timber bus shelter	2010 ins value			Under Street furniture £3000	£2,100.00	
Memorial seat in play area - (donated in memory of Christabel Cayford) - to be removed?	2010 ins value			Under Street furniture £1000	£954.28	
Replacement seat (on the green)	2010 ins value			Under Street furniture £500	£451.00	
*Clerk's laptop 2010	0			0 No longer works, needs to be removed	£0.00	
Salt bin x 2 Compton Abbas village	2010 new cost			Under Street furniture £320.00	£186.00	
Salt bin x 1 Twyford	2011 new cost			Under Street furniture £160.00	£96.00	
Mirrors at end of Hawkcombe Lane (inc. costs of installation)	2018-20			Under Street furniture £350.00	£354.74	
AED Plus 21X19E156848 - Zoll	Jul-19			Under Street Furniture £528.00	£528.00	
Phone Box	2020 new cost			Under Street Furniture Insurance	£1.00	
Net for play area to replace the tyres	Jul-20			Under play equipment	£375.00	
Vertical net for play area	Mar-22			Under play equipment	£402.00	
<b>Totals</b>					<b>£17,648.52</b>	