

Seend Parish Council Asset Register 2019-20				
Asset/Description	Location	Date Purchased/donated	Actual Cost ex VAT where known/Value.	Accountants value 31st March 2019
Allotment Land	Top of Bollands Hill	Gifted in 1974 by Revd Awdry	£ -	£ -
<b>Vehicles &amp; Equipment</b>				
Computer lap top	Clerk Home Office	Nov-16	£ 10.00	
Mobile Phone & 1st top-up card		Jan-17	£ 44.00	
Printer & 1st Toner		Jul-17	£ 108.00	
Office stationery/files		Nov 2016- present	£ 50.00	
Office Total:			£ 212.00	£ 2,575.00
Grit Spreader	Egypt Farm (M Wiltshire)	Nov-15	£ 830.00	£ 830.00
<b>Total Vehicle &amp; Equipment</b>			<b>£ 1,042.00</b>	<b>£ 3,405.00</b>
<b>Infrastructure Assets</b>				
Bus shelters	High Street by The Lye	Unknown when built but pre 1982		
	Sells Green on Devizes direction of road - Green painted metal one	Unknown when installed.		
	Sells Green on Trowbridge direction of road - brick built	Built in 2012 by Mr Johnstone, Windsmere Stone. Donated.		
Bus shelters x 3			£ 6,180.00	£ 6,329.00
Benches x 6				

Bench 1 (wood slats & concrete)	Top of Pelch	Unknown who purchased. PC taken on responsibility.	£ 71.00	
Bench 2 (wood slats & concrete)	Dial Close Entrance, Seend	Feb 1984 Purchased by PC but donation given by Seend Trust for public seats	£ 141.00	
Circular Bench 3 - wooden	Top of Love's Walk, Seend	Apr 2004 Purchased by PC	£ 392.00	
Bench 4 (wood slats & concrete)	Bradley Lane, Seend	1992 Donated by Seend Gardening Club	£ 1.00	
Bench 5 (wood slats & concrete)	On land opposite The Barge	Feb 1984 Purchased by PC but donation given by Seend Trust for public seats	£ 141.00	
Bench 6 (wood slats & metal frame)	Love's Walk	1983 made by Joe Burbidge and refurbished in 2010 by George Meer	£ 203.00	
Bench Sub Total:				£ 3,090.00
Noticeboard	Outside Post Office	Nov-08	£ 231.00	
Noticeboard	Lye Field	Mar-05	£ 1,055.00	
Noticeboard	By Rew Farm, Seend Cleeve	Nov-08	£ 152.00	
Noticeboard	Inside bus shelter Sells Green	Mar-13	£ 149.00	
				£ 2,545.00
Allotment Entrance	Top of Bollands Hill	Jun-12	£ 1,650.00	£ 1,650.00
Allotment water trough	Allotments	May-11	£ 69.00	£ 69.00
Grit Bins x 1	The Lye	Nov-11	£ 174.00	£ 174.00
Grit Bins - x 2	Rusty Lane		£ 165.00	£ 165.00
Bench WW1 Commemorative bench	Church yard	Nov-18	£ 876.00	£ 876.00
<b>Total Infrastructure Assets</b>			<b>£ 11,650.00</b>	<b>£ 14,898.00</b>
<b>Community Assets</b>				
Phone Box 1	Seend Cleeve	Nov-14	£ 1.00	£ 1.00

Phone Box 2	The Lye	Apr-17	£ 1.00	£ 1.00
Phone Box 3	Sells Greens	Jun-17	£ 1.00	£ 1.00
Defibrillator 1	Community Centre, Seend	Nov-16	£ 400.00	£ 400.00
Defibrillator 1 Cabinet	Community Centre, Seend	Nov-16	£ 499.00	£ 499.00
Defibrillator 2	Seend Cleeve - The Brewery	Nov-17	£ 600.00	£ 600.00
Defibrillator 2 Cabinet	Seend Cleeve - The Brewery	Nov-17	£ 499.00	£ 499.00
Defibrillator 3	Sells Green - in phone box	Nov-18	£ 600.00	£ 600.00
Defibrillator 3 Cabinet & Signs	Sells Green - in phone box	Nov-18	£ 647.00	£ 647.00
<b>Total Community Assets:</b>			<b>£ 3,248.00</b>	<b>£ 3,248.00</b>
<b>TOTAL VALUE OF ASSETS</b>			<b>£ 15,940.00</b>	<b>£ 21,551.00</b>

Comments/ explanations of discrepancies:	Disposal:	Disposal Income	Disposal Notes	Insured Value 2019:
Never been valued				
Peppercorn sum paid				
Now pay £5 monthly line rental				
Accumulation of purchased files approx value				
Accountants grouped value different to actual cost,as based on an insured value set in 2009. Will need re-adjusting for 2019-2020.				
(£2363 discrepancy)				<b>£ 3,390.81</b>
As costs are unknown, we have used accountants valuation set in 2009 in actual cost column. But separated cost of noticeboard to below.				
Accountants value of 4 benches set by insured value in 2009, but Clerk has since found some costings. So will need to adjust figures in 2019-20 accounts				

Old slats replaced with new oak slats and bolts in August 2019 at a cost of £71 (no labour charge). So used cost of repair as value of bench				
1 of 2 benches purchased Feb 1984. Figure includes installation cost				
Actual cost found by Clerk (includes installation cost)				
Nominal sum given as can't find any costs				
Quite dilapidated. Previously unaware it belonged to Parish Council, but was 1 of 2 benches purchased Feb 1984				
Previously unknown that PC owned. 1983 built at cost £23. Plus total refurbishment in 2010 at cost of £180. Slats anonymously replaced Summer 2019				
Accountant value based on insured value in 2009				
Accountants value based on insured value in 2009				
(£3248 discrepancy)				<b>£ 16,347.06</b>

