Westbury Sub Mendip Asset Register March 2024

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Item  | Location  | Date of Purchase  | Asset Value (cost new)  | Insured Value  | Other Information  |
|   |   |   |   |   |   |
| Village Hall  | Hannah’s Lane  |   |   |   | Parish Council are the Custodian Trustees, Currently the location of the deeds are unknown.  |
| Playing Field  | Roughmoor Lane  |   |   |   | Parish Council are the Custodian Trustees. The paperwork is currently stored in the filing cabinet in the Container  |
| Village Cross  | Stoke Road / School Hill  |   | £1.00  | £2,794.54  | Scheduled Monument  |
| Benches  | Drappel Lane Old Ditch The Square Broadhay Junction of Long and Short Drive  |   | Benches 3 x £1 each = £3.00Benches 2 x £400 each = £800.00 | Insured under Street Furniture, total value of £22,595.76  | The benches at The Square, Broadhay and the one located at the junction of Long and Short Drive were gifted to the Parish Council and have been valued at a £1 each. The other two have a value a total value of £800.  |
| Railway Canopy  |   |   | £1.00  | Insured under Street Furniture, total value of £22,595.76  |   |
| Notice Boards  | 1 on Station Road 1 at Stoneleigh1 on Drapel Lane NB: The old notice board at Stoneleigh was moved to Drapel Lane and a new one purchased in June 2022The noticeboard at the Cross was moved to Station Road in March 2024 |   | £1500 £1559.32 | Insured under Street Furniture, total value of £22,595.76  |  |
| Two millennium marker stones  | A371  |   | £2.00  | Insured under Street Furniture, total value of £22,595.76  |   |
| Ex BT Kiosk repurposed as phonebox library  | The Square  |   | £1.00  | Insured under Street Furniture, total value of £22,595.76  |   |
| Railway seat and interpretation panels  | Playing Field  |   | £1,000.00  | Insured under Street Furniture, total value of £22,595.76  |   |
| Dog Waste Bins | StoneleighCorner of Drappel Lane and Kites CroftStation Road | 2023 from Glasdone | £262.73 each x3= £788.19 | Insured under Street Furniture, total value of £22,595.76 |  |
| Playing Field Litter Bin  | Playing Field  | 2013 from Brosamp  | £228.00  | Insured under Street Furniture, total value of £22,595.76  |   |
| Two marquees and one gazebo  | Storage containers by the Playing Field  |   | £1,200.00  | Insured under Street Furniture, total value of £22,595.76  |   |
| Exhibition Boards  | Storage Containers by the Playing Fields  |   |  £1 | Contents insurance £3,038.60  |   |
| Table Top Display Panels  | Storage Containers by the Playing Fields  |   |  £1 | Contents insurance £3,038.60  |   |
| Christmas Lights  | Storage Containers by the Playing Fields  |   | £293.36  | Insured under Street Furniture, total value of £22,595.76  |   |
| Grit Bins  | The Square Stoneleigh  |   | Currently valued at a £1 each was were donated to the Parish Council Grit Bins 2 x £1 = £2.00 | Insured under Street Furniture, total value of £22,595.76  |   |
| Storage Containers  | Playing Field  |   | £5,400.00  | Insured under Street Furniture, total value of £22,595.76  |   |
| Padlocks for containers, plus keys  | Keys held by the Clerk, Peter Bright and John Cricket  |   | £40.00  | Insured under Street Furniture, total value of £22,595.76  |   |
| Defibrillator Cabinet  | School Hill  |   | £720.00  | Insured under Street Furniture, total value of £22,595.76  |   |
| Mobile phone | Clerk’s home | 13 January 2024 | 24.00 |  |  |
| Clerk Laptop  | Clerk’s Home  |  26 January 2024 | £449.17 |   |   |
| Clerk Printer | Clerk’s Home | 26 January 2024 | £74.99 |  |  |
| Printer/Scanner  | Storage Container by the Playing Fields  |   | £250.00  |   |   |
| Total Value of Assets  |   |   | £14,336.03 |   |   |