

ALVINGTON PARISH COUNCIL  
Notes for audit of accounts 2017/2018

**ASSET REGISTER**

**Playing Field/Play Area**

There are approximately 2 acres of land off Court Lane which the council manage for recreational purposes. As the land was specifically given under Deed of Gift in 1953 for use “for the purpose of a Playing Field or Recreation Ground”, and the deed specifically forbids the erection of any building other than a sports pavilion, the land is not considered to have any resale or commercial value.

The council has owned a parish notice board, a bus shelter and a garden seat for many years, all of which are in use and none of which would be disposed of, hence they have only been given a token value of £1 each.

In 2008 the council bought trim trail equipment for £6,132.34. This has received general maintenance and repairs but is reaching the end of its useful life.

In 2014 the council bought new goalposts for the playing field at a cost of £2,437.20. The council was given two metal containers for storage of playing field equipment by Watts, a local family firm, which are not considered to have any resale value and so are recorded at a value of £1 each.

In December 2015 the council bought a picnic table for £159.00.

In April 2016 the council purchased a laptop computer for £499.98.

In May 2016 a climbing frame was purchased at £1,083.00. It has since been realised that it is not fit for purpose and failed a safety inspection so is stored in one of the metal storage containers mentioned above, pending return and a full refund, the balance of which would be spent on replacement equipment in 2018/19.

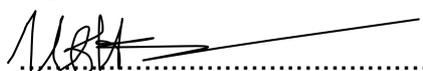
In June 2016 the council brought a gang mower to be used in cutting the grass at the playing field, costing £1420.00; it is insured for this sum.

In March 2017 the council paid £1 to purchase the village telephone box.

**Memorial Hall plus car park**

The Memorial Hall on Knapp Lane is managed on behalf of the parish by Woolaston & Alvington Memorial Hall Trust, which is a registered charity, and is responsible for the care and insurance of the hall.

Signed on behalf of Parish Council:



Ms M Humphries (Responsible Financial Officer)