

# ALVINGTON PARISH COUNCIL

## **ASSET REGISTER**

**Last updated 21/06/2019**

### **Sporting and Play Assets**

There are approximately 4 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.

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 sports field at a cost of **£2,437.20**.

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

In April 2019 the council purchased play equipment for Garlands Road play area: Mini goal / Climbing tower, both with Ecosmart grass mat single layer. Replacement value of **£9,891.00**

In April 2019 the council purchased play equipment for the Sports Field: Climbing tower, with Ecosmart grass mat single layer. Replacement value of **£13,515.00**

### **Equipment**

In June 2016 the council brought a gang mower to be used in cutting the grass at the sports field, costing **£1420.00**.

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

In September 2018 the council bought a defibrillator which was installed in the village's only telephone kiosk. It was purchased for **£1520.00** and is insured for this sum.

### **Street Furniture, Storage and Bus Stops**

The council was given two metal containers for storage of sports 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 **£1.00 each**.

In March 2017 the council paid **£1.00** to purchase the village telephone box.

The council has owned a parish notice board, a bus shelter, a garden seat and four dog waste bins 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, **or £7 in total**.

### **Churchyard**

The parish council manages and maintains the churchyard of St Andrew's Church. This includes grass, vegetation, gravestones owned by families, and a stone boundary wall, lych gate and kissing gate. The replacement value of the wall, lych

gate and kissing gate has been estimated at **£37,000**.

**Note: 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.

The total of these assets is:

**£72,584.52**

Signed on behalf of Parish Council:



Date: 09/07/2019

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Ms M Humphries (Responsible Financial Officer)