

**SCALDWELL PARISH COUNCIL Assets Register**  
 At 31 March 2016 the following assets were held at cost value:  
 Reviewed and approved 17/May 2017 UPDATED OCT 2017  
 Annual Review May 2018

	Description	Identification	Date acquired	Value £	Custodian	Notes/Disposal / discharge
001	Bus shelter	On green		2546.86	Parish Council	
002	3 Teak Seats plus one bench	1 on Green 2 in playing field 1 on High Steet to LHS of SPL	16/1/02 added 20/10/2017	1446.81 + No fixed value	Parish Council	
003	1 Recycled plastic bench	On High street to RHS of SPL	Donated to village 20/10/2017	£1000	Parish Council	
004	1 waste bin	On green	28/2/98	58.05 +	Parish Council	
005	Children's Swings	On Playing Field	31/1/01	320.78 +	Parish Council	
006	Play Trail Climbing Frame	On Playing Field	20/5/92	6870.05	Parish Council	Removed Sept 2010 /Aug 2017
007	Children's slide	On Playing field	20/6/01	2467.48 +	Parish Council	
008	Cricket strip	On playing field	9/6/93	1915.25 +	Parish Council	Note - Nets removed in 2006 – see also entry 48
009	Parish Clock	In Church	Electrification 30/6/04	10203.70 *	Parish Council / P.C.C.	
010	Lamp outside church	On Old Road outside church		2468.52 *	Parish Council	
011	Street lamp	East End closest to Green	10/3/05	730.80 +	Parish Council	
12	5 Metal freestanding street lamps	1 peters green back Lane 2 Old Road 1 Ash Track Sch Lane 1 West end		£3965.80	Parish Council	
13	Street lamp and wooden pole	High Street outside Three Steps / Old Rectory		793.15	Parish Council	
14	9 Street lamps & brackets fixed to electric/teleph one poles	3 High Street 1 Old Road 3 East End 1 School Lane		858.25	Parish Council	
15	4 Street lamps & brackets attached to houses	1 Home Farmhouse, The Green 1 The Old Post Office, School Lane 1 Old Coach House,		381.45	Parish Council	

		Back Lane 1 West End				
Ref No	Description	Identification	Date acquired	Value £	Custodian	Notes/Disposal / discharge
16	Ancient well, Water pump, Domesday plaque	The Green		No fixed value	Parish Council	
17	Bench	Playing field		569.21	Parish Council	
18	Two goalposts with nets	Playing field	12/8/06	616.88 +	Parish Council	
19	6 pieces of land (Circa > 1 acre in total)	Village Green	Land Registry 25/5/06 Title number NN263898	No fixed value	Parish Council	
20	Noticeboard	Bus shelter	8/06	556.50	Parish Council	
21	Sensor light	Village hall	6/09	87.48 +	Parish Council	
22	Playing Field & entrance (approx 1.34 acres)	Off East End	Land Registry 7/5/10 Title number NN281822	No fixed value	Parish Council	
23	2 Dog bins	Village green & Holcot Lane	7/09 & 1/11	694.27 +	Parish Council	
24	Sign for village hall/ playing field	Village Green	1/11	£568.80 +	Parish Council	
25	Jungle Climber	Playing Field	2/11	£7,089.00 +	Parish Council	
26	Monkey Bars	Playing Field	2/11	£438.00 +	Parish Council	
27	2 bay junior swing	Playing Field	2/11	£2,836.00 +	Parish Council	
28	City Rota Bounce	Playing Field	2/11	£2,535.00 +	Parish Council	
29	City Air Rider	Playing Field	2/11	£1,517.00 +	Parish Council	
30	Lakeland Table	Playing Field	2/11	£384.00 +	Parish Council	
31	<del>Sleeper Step</del>	<del>Playing Field</del>	<del>2/11</del>	<del>£90.00 +</del>	<del>Parish Council</del>	<del>Removed Sept 2017</del>
32	Embankment Ramp	Playing Field	2/11	£896.00 +	Parish Council	
33	<del>Log Walk</del>	<del>Playing Field</del>	<del>2/11</del>	<del>£48.00 +</del>	<del>Parish Council</del>	<del>Removed Sept 2017</del>
34	Inclusive Orbit	Playing Field	2/11	£3,454.00 +	Parish Council	Query Oct 2017 to ratify this item -
35	Safer Grass tiles 78sq meters	Playing Field	2/11	£2,574.00 +	Parish Council	

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36	26.62 Sq Mtrs Wetpour	Playing Field	2/11	£2,162.00 +	Parish Council	
37	Raised Edging Boards 42m	Playing Field	2/11	£588.00 +	Parish Council	
38	Terram 111.30 sq mtrs	Playing Field	2/11	£223.00 +	Parish Council	
39	Cushionfall/ loosefill 33cumtrs plus top up 15cu mtrs	Playing Field	2/11 & 3/15	£1,617.00 + £1,035 +	Parish Council	
40	Small Fort	Playing Field	2/11	£4,160.00 +	Parish Council	
41	Log Train	Playing Field	2/11	£753.00 +	Parish Council	
42	Logs 34.25 mtrs	Playing Field	2/11	£1,987.00 +	Parish Council	Removed Sept 2017
43	Playsand 23 cu mtrs	Playing Field	2/11	£3,335.00 +	Parish Council	Removed Sept 2017
44	Terram 92.95 sq mtrs	Playing Field	2/11	£186.00 +	Parish Council	
45	U Tube tunnel	Playing Field	2/11	£2,676.00 +	Parish Council	
46	Wobble Board	Playing Field	3/11	£505.00 +	Parish Council	
47	2 Cradle seats	Playing Field	3/11	£196.00 +	Parish Council	
48	Cricket Nets	Playing Field	11/11	£269.68 +	Parish Council	
49	Sign	Playing Field	3/12	£119.89 +	Parish Council	
50	Willow Tunnel Kits	Playing Field	3/12	£301.00 +	Parish Council	
51	Roll Over Bars	Playing Field	12/11	£238.00 +	Parish Council	
52	Safety Grass (96 of 1.5Mx1M)	Playing Field	12/11	£234.00 +	Parish Council	
53	25m Timber & Steel Cableway	Playing Field	12/11	£4250.00 +	Parish Council	
54	Bespoke Table	Playing Field	12/11	£785.00 +	Parish Council	
55	Multi Sports System, Round Closed Goal, Goal Post	Playing Field	12/11	£3610.00 +	Parish Council	

Ref No	Description	Identification	Date acquired	Value £	Custodian	Notes/ Disposal / discharge
56	Flymobile Roundabout	Playing Field	12/11	£1481.00 +	Parish Council	
57	Rock N Bowl Dish Rotaplay	Playing Field	12/11	£1675.00 +	Parish Council	
58	Cockerel 3 way Bounce about	Playing Field	12/11	£1032.00 +	Parish Council	
59	Sit in Spring Mobile	Playing Field	12/11	£871.00 +	Parish Council	
60	2 Monmouth Litter Bins	Playing Field	<del>12/11</del>	<del>£330.00 +</del>	Parish Council	Sold to Walgrave Pe 2016
61	Topsoil & turf 85 sqm	Playing Field	12/11	£1190.00 +	Parish Council	
62	Outdoor sports gym equipment	Playing Field	2/12	£3434.40 +	Parish Council	
63	Notice Board	Playing Field	4/12	858.00+	Parish Council	
64	Field gate, Kiss gate	Playing Field	3/12	1000+	Parish Council	
65	Sculptures (Originally 6 pieces)	Playing Field	4/12 / Revalued 09/2017	2000 – 4 sculptures remain @£500each	Parish Council	Original value £3000+ (Valued at £500 each) 2 sculptures removed Sept 2017
66	Shears, secateurs, rake, lop	Playing Field	7/12	59+	Parish Council	
67	Shed	Playing Field	11/12	330+		
68	Cycle stands	Playing Field	11/12	168+	Parish Council	
69	Neighbourhood Watch signs x 2	High Street	3/13	15+	Parish Council	
70	2 copperfield litter bins	Playing field	01/15	322+	Parish Council	
71	General notice cork board	Inside wall of bus shelter	10/15	24+	Parish Council	
72	Marquee	Stored with Nick Masterston – Jones (Resident)	2011	750 (Full value £1500)	Parish Council Scaldwell club	Joint ownership on 50/50 basis
73	Rubber Mulch and Membrane	Redwood Coloured rubber mulch and membrane - base of fort	09/2017	£1020	Parish Council	
	Total (£)	Previous adjusted totals		£98,881.01		
		<i>Revised total following changes below.</i>		£94,111.01		

\*insurance valuation in June 2009 + Original cost

Updates to schedule made in Oct 2017			
2015	Totals recorded as £97,072.01		
2016	Cork Board – £24 Total £97,096.01 Marquee - £750 added to take revised total for 2016 to £97,846.01	Note – whilst Line 39 had additional cushionfalladded in 2015 of £1035, the final total was not increased in 2015 nor 2016 Therefore restated figures for 2015 should be £98,107.01 (£97,072.01 + £1035) 2016 Should be £98,881.01 (97,846.01 + £1035+ )	
2017			
	Line 3 New Bench added	+ £1000	
	Line 31 Removed following H&S check		-£90
	Line 33 Removed		-£48
	Line 42 Removed		-£1987
	Line 43 Removed		-£3335
	Line 60 Removed		-£330
	Line 6 Removed		-£1000
	Line 72 added	+£1020	
	Net value of changes in 2017 to date-		-£4770
	<b>Revised 2017 total to date</b>	£94,111.01	
Feb 2018	<b>Acer Laptop &amp; Office Software</b>	£468.00	Inc VAT
	<b>May 2018 Total</b>	£94,579.01	

Signed:

Dated

Chairman: