

Eastington Parish Council

Asset Register as at May 2017

Asset	Purchased From	Purchase Date	Purchase Cost	Insurance Value (replacement cost)	Comment
Village Greens:					
CL47 Nastend Common	Registered under EPC Protection	August 2006	0.00		Provisionally registered as Common Land in 1969
CL48 Westend Common	Registered under EPC Protection	August 2006	0.00		Provisionally registered as Common Land in 1969
CL49 Alkerton Common	Registered under EPC Protection	August 2006	0.00		Provisionally registered as Common Land in 1969
Bus Shelter Concrete		1978		£4,989	by canal
Bus Shelter Stainless Steel					Victoria Drive
Noticeboards:					
Wooden (by Co-op supermarket)				£537	
Metal (by Co-op supermarket)					
Wooden (outside Badger Inn)					
Wooden (Burial Ground)		01-10-16	491.00		
Land & Buildings:					
Owen Harris Memorial Ground (approx 8 acres)	Gifted to the parish by Shirley Harris (Owen Harris' widow)	23-02-89	0.00		Title Number GR117810 (EPC holds the title as Custodial Trustee)
Play Park & Allotments (approx 2.33 acres)	Shirley Harris	19-03-09	35,000.00		Title Number GR332893 (EPC has absolute title) (1.25 acre section leased to Allotment Society)
Village Hall	Refer to Conveyancing Document	23rd Dec 1927			EPC is the Custodial Trustee
Burial Ground	Mrs D J Dunn & The Public Trustee	17-08-49	150.00		Title Number GR395735 (EPC has absolute title (0.95 acre section leased to Orchards Group))
Alkerton Cross Monument				£20000	No known owner - EPC assume responsibility Grade II listed
Other Assets:					
3 Kissing Gates	A R Cozens	13-04-00	360.00		
Fences & Gates					
Dog Waste Bins		01-04-09			
Dog Waste Bin at Millend	Glasdon	07-03-17	185.40		
Litter bin at Springhill	Glasdon	07-03-17	193.70		
Phone Box			1.00		Nastend
Basket Ball Court Surface & Posts					behind OHMG building
Standpipes & Fittings				£454	Burial Ground
Lenovo ThinkPad Edge Laptop	Delta Nine IT Ltd, Stonehouse	13-10-14	450.00	£450	
Brother 3-in-1 printer				£100	
Paper Shredder				£100	
Grit bins	Kingfisher Direct Ltd	10-07-15	300.00	£300	
Snakey Park play area	Gifted to EPC from Friends of Snakey Park	19-08-15	1.00	£57,235	
Snakey Park play area	All Out Play	10-02-17	11,770.00	£11770	
Snakey Park skate area	Leslie Lipton Ltd t/a Freestyle	09-03-17	56,950.00	£56950	
TOTAL VALUE OF ASSETS			105,852.10		

SNAKEY PARK	Item + Installation	Insurance
Zip wire	£7,195	£7,195.00
Embankment Slide	£4,734	£4,745.00
360 Swing	£4,845	£4,845.00
180 Swing	£3,425	£3,425.00
Trim Trail	£7,535	£7,353.00
Total matting price	£9,360	£9,360.00
Gym Equipment (8 items)	£8,000	£7,680.00
Signage	£695	£695.00
Bins	£74	
Picnic Tables (6)	£1,194	£1,194.00
Sign	£139	
Raised Boat bed	£458	
Pirate ship	£6,926	£6,926.00
Raised Beds planting	£37	
Fencing	£2,000	£2,697.00
Additional matting	£283	
Tunnel	£336	
Lookout tower	£2,114	£2,114.00
	£59,350	£58,229.00

Added to insurance 22/12/16

Loans:

OHMG Community Building	PWLB Loan No 494779	#####	40,000.00	
Alkerton Land purchase (play park & allotments)	PWLB Loan No 495366	#####	35,000.00	
Loan to OHMGC for Community Building		#####	4,000.00	
Loan to ECO			500.00	

20 year loan to EPC - due to end 2028
20 year loan to EPC - due to end 2029
Loan from Charlie Bullock Fund - not an EPC asset
Loan from Charlie Bullock Fund - not an EPC asset