Seend Parish Council Asset Register 2022-23

Asset/Description	Location	Disposal (2021-22):	Additions (2021-22):	Asset Values: 2021-22	Insured Value 2021/22	Disposals 2022-223	Additions 2022-23	Asset Values: 2022-23	Insured Value 2022-23
<u>Land</u>									
Allotment Land	Top of Bollands Hill						£1.00	£1.00	
Total Land Assests								£1.00	
Vehicle & Equipment									
Computer lap top	Clerk Home Office	£ (10.00)		£ -					
Computer New Lap top	Clerk Home Officer		£ 200.00	£ 200.00				£200.00	
Mobile Phone				£ 44.00				£44.00	
Printer				£ 108.00				£108.00	
Office stationery/files				£ 50.00				£50.00	
Litter Pickers x5	Kingsmead Farm		74.95	£ 74.75				£74.75	
Blue Hoops for rubbish Bags x5	Kingsmead Farm		84.95	£ 84.95				£84.95	
Grit Spreader	Egypt Farm (M Wiltshire)			£ 830.00				£830.00	
Total Vehicle &				C 1 201 70	C 2 C22 22			C1 201 70	C 2 914 00
Equipment				£ 1,391.70	£ 3,632.23			£1,391.70	£ 3,814.00
Infrastructure Assets									

Bus shelters	High Street by The Lye				
	Sells Green on Devizes direction of road - Green painted metal one				
	Sells Green on Trowbridge direction of road - brick built				
Bus shelters x 3			£ 6,180.00		£6,180.00

Benches x 6					
Bench 1 (wood slats & concrete)	Top of Pelch Lane		£ 71.00		£71.00

Bench 2 (wood slats & concrete)	Dial Close Entrance, Seend		£ 297.62		£297.62
Circular Bench 3 - wooden	Top of Love's Walk, Seend		£ 1,049.16		£1,049.16
Bench 4 (wood slats & concrete)	Bradley Lane, Seend		£ 157.62		£157.62

Bench 5 (wood slats & concrete)	On land opposite The Barge		£	297.62		£297.62
Bench 6 (wood slats & metal frame)	Love's Walk		£	203.00		£203.00
Bench Sub Total:						
Noticeboard	Outside Post Office		£	231.00		£231.00
Noticeboard	Lye Field		£	1,055.00		£1,055.00

Noticeboard	By Rew Farm, Seend Cleeve		£	634.79					£634.79	
Noticeboard	Inside bus shelter Sells Green		£	149.00					£149.00	
Noticeboard	By phone box Seend Cleeve	634.79	£	634.79					£634.79	
Allotment Entrance	Top of Bollands Hill		£	1,650.00					£1,650.00	
Allotment water trough	Allotments		£	69.00					£69.00	
Grit Bins x 1	The Lye		£	174.00					£174.00	
Grit Bins - x 2	Rusty Lane		£	165.00					£165.00	
Bench WW1 Commemorative bench	Church yard		£	876.00					£876.00	
Bike Rack Community Centre	Community Centre, Seend							£115.00	£115.00	
Bike Rack Lye Field	Lye Field							£115.00	£115.00	
Bike Rack Sells Green (Pending Installation)	Sells Greens							£115.00	£115.00	
Total Infrastructure Assets			£13	3,894.60	£	18,480.88	£0.00	£345.00	£14,239.60	£19,405.00
Community Assets										
Phone Box 1	Seend Cleeve		£	1.00					£1.00	
Phone Box 2	The Lye		£	1.00					£1.00	
Phone Box 3	Sells Greens		£	1.00					£1.00	
Defibrillator 1	Community Centre, Seend		£	400.00					£400.00	
Defibrillator 1 Cabinet	Community Centre, Seend		£	499.00					£499.00	

Defibrillator 2	Seend Cleeve - The Brewery		£	600.00					£600.00	
Defibrillator 2 Cabinet	Seend Cleeve - The Brewery		£	499.00					£499.00	
Defibrillator 3	Sells Green - in phone box		£	600.00					£600.00	
Defibrillator 3 Cabinet & Signs	Sells Green - in phone box		£	647.00					£647.00	
Total Community Assets:			£ 3,	248.00	£	5,000.00	£0.00	£691.00	£3,248.00	£ 5,000.00

TOTAL VALUE OF	-£10.00	994.69 £18,534.30		C10 000 20	£28,219.00
ASSETS	-£10.00	994.09 £16,534.50		110,000.30	128,219.00

Notes:

Disposal: 0

2023 Additions:	Value
1 x new bike Rack Community Centre	£115.00
1 x new Bike Rack Lye Field	£115.00
1 x new Bike Rack Sells Green (Pending Installation)	£115.00
Allotment Land Book Value as advised by Internal Auditor - April 2022	£1.00

Total: £346.00