West Down Parish Council <u>Asset Register</u>

Property owned or managed by

West Down Parish Council.

Date of Review	Notes and comments	Change Description	Minutes Number
01.09.21	New document prepared Agreed at December 2021 meeting		4543
01.09.2022	Cllr Oades inspected the assets. Cllr Ayre inspected the Defib. Office equipment was checked by the Clerk	Annual review	4761
08.05.2022	Amended following audit Total £30,270.00	Cost of Laptop and Wrought Iron Bench added. Agreed figure includes amendment for Defibrillator	4949(c)

07.06.2022	Amended following removal of wrought Iron Bench	Wrought Iron Bench gifted to the Community Park	4975
	New Total £29,867		
27.09.2023	All Assets inspected by Cllr Ayre Office Equipment inspected and checked by the Clerk as in her possession	Annual inspection completed. 27.09.2023 Some issued identified and to be addressed under maintenance of footpaths and work done by contractor and additional tender work	5109 (d)
6.12.2023	King Charles III Coronation Bench	Received and gifted straight to the Parish Hall so no addition or deletion to total.	5132
7/3/2024	Amendments to seats at Pembroke & Farriel Meadow		
	Total £29,867		

Checked as correct by Val Ford – Clerk & RFO 31.3.2024

Key

A	Condition is adequate for purpose and no action is required
В	Condition is adequate, but possible remedial works may be required in the future.
С	Condition is adequate, with non-urgent maintenance being necessary
D	Condition poor, requiring urgent attention or replacement
Е	Condition is dangerous, giving conditions of potential danger – instant action required
F	Condition not fully covered by the above, details to be stated below:

	Item	Location	Condition	Recommended	Date	Signed	Signed
				Insurance	inspected	/Initial	/Initial
				Value			
1	Parish Notice Board	Outside the Village Shop	A	£956.00	09.08.2023	S E Ayre	S E Ayre
		Village Shop				Notes Sound Stable and in good safe order	

2	Parish Map	Outside the	A	£486.00	08.08.2023	S E Ayre	S E Ayre
	Case	Village					
		Shop					
					Sound stable		
					and in good		
	THE THE PARTY OF T				safe order		
	CARTA						

Item	Location	Condition	Recommended	Date	Signed	Signed
			Insurance	inspected	/Initial	/Initial
			Value			
Parish Pump	The Village Square		£282.00	09.08.2023	S E Ayre	S E Ayre
				Sound and stable and in good order due to age		

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Village Sign	Top of Ilfracombe Hill	A	£300.00	09.08.2023		
					S E Ayre	S E Ayre
				Sound stable		
				safe order		
WESTDOWN	WESTDOWN					
	Village Sign WESTDOWN	Whitema is	Noticem to	Policini to Will S. T. D. W. S	Sound stable and in good safe order	Sound stable and in good safe order

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	Item	Location	Condition	Recommended	Date	Signed	Signed
				Insurance Value	inspected	/Initial	/Initial
5	Stone Wall Village Sign	The bank at Dean	A			SE	S E Ayre
	Stone wan vinage sign	Cross on the entrance	11	£1,500.00	09.08.2023	Ayre	
		to Dean Lane		21,500.00	05.00.2023	11,110	
	Welcome to WEST DOWN	to Dean Euro					

6	Zoll Defibrillator and Case and necessary pads	Inside the porch of the Village Shop	A	£1,200.00	09.08.2023	S E Ayre	S E Ayre
	ZOLL AECPLUS*				September 2023 Had replacement batteries and pads Case light and sound no longer works – not an issue.		

	Item	Location	Condition	Recommended Insurance Value	Date inspected	Signed /Initial	Signed /Initial
7	New Argos Filing Cabinet 2 draws	The Clerks home address	A New Purchased October 2021	(covered by a blanket insurance £2,500.00)	09/	Condition verified by the Clerk	S E Ayre
8	Laptop (Lenovo Yoga 510)	The Clerks home address	A Purchased Jan/Feb 2017 DALC grant funding	(covered by a blanket insurance £2,500.00) Purchase value £812.50	12.08.2023	Condition verified by the Clerk	S E Ayre
9	Printer (HP ENVY 5541)	The Clerks home address	A Purchased Jan/Feb 2017 DALC grant funding	(covered by a blanket insurance £2,500.00)	12.08.2023	Condition verified by the Clerk	S E Ayre

	Item	Location	Condition	Recommended Insurance Value	Date inspected Signed /Initial		Signed /Initial
1 0	Wooden Seat	Pulland Bridge	C In need of some repair – seat worn and rough	£450.00	09.08.2023	S E Ayre	S E Ayre
1 1	Wooden Seat	Farriel Meadow	F Cannot inspect due to growth needs stimming	£450.00	13.8.2023	S E Ayre	S E Ayre
			Updated 07.03.2024 Unable to inspect due to growth needing to be cut back		07.03.2024	S E Ayre	S E Ayre
1 2	Wooden Seat	Pembroke	F Cannot inspect due to growth needs stimming	£450.00	26.09.2023	S E Ayre	S E Ayre
			Update 7.03.24 Bench has been uncovered and is rotten and needs to be removed and		07.03.2024	Sarah Whitney inspected and also S E Ayre	S E Ayre

			replace				
1 3	Wooden Seat	Foxhunters (By the bus stop)	A	£450.00	09.08.2023	S E Ayre	S E Ayre
1 4	Wooden Seat	Stang Lane (on the roadway to Foxhunters)	A	£450.00	09.08.2023	S E Ayre	S E Ayre
1 5	Wooden Seat	Stocklands	C Worn and rocks when sat on	£450.00	27.09.2023	S E Ayre	S E Ayre

	Item	Location	Condition	Recommended Insurance Value	Date inspected	Signed /Initial	Signed /Initial
1 6	Wooden Bus Shelter	Foxhunters	C Noted some	£3,153.00	09.08.2023	S E Ayre	S E Ayre
			woodworm on front panels				

1 7	Stone Clad Bus Shelter	Foxhunters	A	£5,292.00	09.08.2023		
						S E Ayre	S E Ayre

1 8	Stone Clad Bus Shelter	Dean Cross (build 2007) Barnstaple Side of the Road	A	£5,292.00	09.08.2023		
						S E Ayre	S E Ayre

1 9	Stone Clad Bus Shelter	Dean Cross (built 2002) Ilfracombe Side of the Road	C Window needs repair	£5,292.00	09.08.2023		
						S E Ayre	S E Ayre

2 0	8 Hand Held Radios		A	£389.95	10/10/2024		
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2 1	TV	A	£200	09/03/2025	

2 2	Assorted Emergency Plan Equipment	ROAD AHEAD LOSED CLOSED Parish Ha COCARGO, PORT	£300.95	10/10/2024	
		A			

2	Air Ambulance	A	£350	15/02/2025	
2 3	Poll				

24	Reactive speed sign	A	£3385.83	01/04/2025	
25	Ding w 2	Α.	£579	01/04/2025	
23	Bins x 2	A	£379	01/04/2023	

26	Mobile Grit Spreader	A	£106.92	01/04/2025	