

## Asset Register

### LYDIARD MILLICENT PARISH COUNCIL- ASSET REGISTER

At 31 March 2023 the following assets were held:

Assets are defined as land, buildings, vehicles, plant and equipment with a value in excess of £100.

|   | Location            | Date Acquired   | Purchase Price      |
|---|---------------------|-----------------|---------------------|
| Jubilee Club House  | Meadow Springs      | 31.3.2003       | £ 170,000.00        |
| Jubilee Clubhouse Contents  | Meadow Springs      | 31.3.2002       | £ 5,235.00          |
| Parish Office Equipment   | Meadow Springs      | 31.3.2016       | £ 1,500.00          |
| Recreation Field and The Mews   | Meadow Springs      | 31.3.1986       | £ 1.00              |
| O/S Meadow Springs  | Meadow Springs      | 31.3.1986       | £ 1.00              |
| Lydiard Green   | Lydiard Green       | 22.12.1969      | £ -                 |
| Lydiard Plain   | Lydiard Plain       | 31.3.1985       | £ -                 |
| Forge Fields (ex sub station)   |                     | 31.3.1998       | £ -                 |
| Community Field   | The Street          | 31.02.2013      | £ 30,000.00         |
| Cemetery  | The Butts           | 31.3.1985       | £ -                 |
| Cemetery Shed   | The Butts           | 31.3.1986       | £ 1.00              |
| Telephone Box   | Greenhill           | n/k             | £ 1.00              |
| Telephone Box   | The Street          | 22.2.2018       | £ 1.00              |
| Parish Boundary Signs   | Parish              | 01.04.2020      | £ 13,000.00         |
| Speed Indicator Devices x 2   | Parish              | 01.12.2020      | £ 7,500.00          |
| Play Area Equipment   | Meadow Springs      | 31.3.1999       | £ 15,000.00         |
| Play Area Equipment   | Meadow Springs      | 01.04.2020      | £ 14,500.00         |
| Bus Shelter   | The Street (Church) | 31.3.1985       | £ 863.00            |
| Bus Shelter   | Greenhill Xroads    | 31.3.1985       | £ 863.00            |
| Bus Shelter   | The Beeches         | 31.3.1995       | £ 1,720.00          |
| Bus Shelter   | Holborn             | 31.3.1995       | £ 1,720.00          |
| Bus Shelter   | Chestnut Springs    | 31.3.1995       | £ 1,720.00          |
| Planter/Flowerbed   | The Butts Junction  | 31.3.2013       | £ 1,260.00          |
| Planter/Flowerbed   | Next to Parish Hall | 01.04.2020      | £ 1.00              |
| Planter/Flowerbed   | Church Place        | n/k             | £ 1.00              |
| Planter/Flowerbed   | Church Place        | n/k             | £ 1.00              |
| Planter/Flowerbed   | Park Lane           | n/k             | £ 1.00              |
| EGO MHSC2002E Multi Tool Package Kit<br>and EGO BCA1000 Multi-Tool Brush Cutter | Meadow Springs<br>" | 2021<br>"       | £ 645.00            |
| Metal Storage Cabinet   | Meadow Springs      | 2021            | £ 103.00            |
| Cutlery, Bowls, Mugs, Plates, Cups & Saucers                                    | Meadow Springs      | 2021            | £ 283.00            |
|   |                     | <b>SUBTOTAL</b> | <b>£ 265,921.00</b> |
| TOTAL VALUE OF ASSETS DISPOSED OF DURING 2022-2023                              |                     |                 | £ -                 |
| TOTAL VALUE OF ASSETS PURCHASED DURING 2022-2023                                |                     |                 |                     |
| Phoenix FS1913K Fire Safe/Caninet   | Meadow Springs      | 2022            | £ 2,920.00          |
| Height Restrictor   | Meadow Springs      | 2022            | £ 2,103.00          |
| Removable Bollards  | Meadow Springs      | 2022            | £ 1,088.00          |
| Wimba Marquee and Storage Bag   | Meadow Springs      | 2022            | £ 2,028.00          |
| Platinum Jubilee Beacon   | Meadow Springs      | 2022            | £ 490.00            |
| Wooden Filing Cupboard  | Meadow Springs      | 2022            | £ 289.00            |
| Security Bind Spot Mirror   | Meadow Springs      | 2022            | £ 159.00            |
| Noticeboards x 4  | Parish Locations    | 2022            | £ 2,729.00          |
| War Memorial Clock - Public Donation  | Parish Church       | 2022            | £ 1.00              |
| War Memorial Clock Battery  | Parish Church       | 2022            | £ 571.00            |
|   |                     | <b>SUBTOTAL</b> | <b>£ 12,378.00</b>  |
|   |                     | <b>TOTAL</b>    | <b>£ 278,299.00</b> |