

WHITESTONE PARISH COUNCIL

REGISTER OF ASSETS

REVIEWED SEPTEMBER 2019

ASSET – PROPERTY/LAND

ASSET	DATE PURCHASED/ ACQUIRED	PURCHASE PRICE	CURRENT VALUATION, ASSESSOR & DATE	INSURANCE COMPANY & POLICY NUMBER	MANAGING AGENT & FEE	MONTHLY RENTAL INCOME	DATE ANNUAL ELECTRICAL CHECKS COMPLETED	PARISH COUNCIL MEMBERS RESPONSIBLE FOR OVERSEEING ASSET
1 School Houses	) ) August	) ) £3,000	£206,584.60	Came & Co Local Council Insurance Inspire/Axa Policy	Devon Sales & Lettings £69.60 (includes £11.60 VAT)	£725 Reviewed annually		Asset Group
2 School Houses	) 1976 )	) )	£211,175.37	Policy No RGBDX6962034 No 5269412	Devon Sales & Lettings £76.80 (includes £12.80 VAT)	£800 Reviewed annually		Asset Group
Garage/Detached Store	? Built		£25,432.88	"				
Crossways Park (Land)	December 1992	£5,000		"				Contract for grass cutting
Gates/Fences around Crossways Park			£1,129.70	"				Cllr Linda Fairley
Bus Shelter and Green	1935		608.79	"				Contract for grass cutting
Shed	?							
Two BT Kiosks EX4 2JQ, EX4 2JY	2019	£2.00						
Plough (near bus stop)	2018	Donated by Mr & Mrs Charles						
Two flower planters at either end of the village	2019							

ASSET – CROSSWAYS PARK: LEISURE/PLAYGROUND/ADULT FITNESS EQUIPMENT

ASSET (DETAILS, MAKE, MODEL, SERIAL NO.)	DATE PURCHASED/ ACQUIRED	SUPPLIER	PURCHASE PRICE	INSURED (Y/N)	INSURER & INSURANCE VALUATION	ANNUAL SAFETY CHECK. ASSESSOR & DATE	PARISH COUNCIL MEMBER RESPONSIBLE FOR SAFETY CHECKS	USEFUL LIFE ESTIMATE
					Came & Co Local Council Insurance. Inspire/Axa Policy No RGBDX6962034 No 5269412		Cllr Fairley Weekly inspections	
Adult Exercise (5) Cross Rider, Log Press, Chest Press, Arm Bike, Stepper	May 2019	Caloo	9,000	Y	9,000	The Play Inspection Company October 2018		
Pick-up Sticks Climbing Frame	July 2019	Wicksteed	9,952	Y	21,932.56			
Foxtail Adventure Tower	2010	Sovereign	3,750	Y	“			
Cradle Seat Swing	2007	Schoolscapes	1,515	Y	“			
2 Flat Swing	2015	Miracle Design & Play	4,609	Y	“			
Steel slide/ladder	1998	Westward		Y	“			
Spring See-saw		Produlic		Y	“			
Spring See-saw		Ledon		Y	“			
Four Way Springer	2010	Produlic		Y	“			
5 a side Goals				Y	“			
2 Picnic Tables	2015	Edwin Tucker	510	Y	“			
Les Pike Bench	2018	St Bridget Nursery	449	Y	“			
Seat/table in garden area	?	?		Y	“			
“Green Frog” litter bin	2019	Glasdon Ltd	305	Y	“			

ASSET – OTHER

ASSET (DETAILS, MAKE, MODEL, SERIAL NO.)	DATE PURCHASED/ ACQUIRED	SUPPLIER	PURCHASE PRICE	INSURED (Y/N)	INSURER & INSURANCE VALUATION	ANNUAL SAFETY CHECK. ASSESSOR & DATE IF APPLICABLE	PARISH COUNCIL MEMBER RESPONSIBLE	USEFUL LIFE ESTIMATE
BADGE OF OFFICE (CHAIR)	Donated by Mr R Netherway			Y	£571.07		Chair	
OFFICE EQUIPMENT Filing cabinet In Parish Hall	April 2004	Office World	£69.22	Y	Covered by Parish Hall Insurance			
STREET FURNITURE Trafalgar Way Plaque on wall at Nadderwater	August 2005	Hockerill Engraving	£300	Y	£608.79			