



## WILLAND PARISH COUNCIL

### Fixed Asset Register

Local Councils must maintain an Asset Register to ensure fixed assets are appropriately safeguarded. Once recorded on the Asset Register, the value of assets must not change from year to year until disposal. Concepts of depreciation and impairment adjustments are not appropriate for local councils. Insurance value is a useful benchmark and is included here for information but does not officially form part of the register.

An Asset Register has four main purposes.

1. It forms a basis for completion of box 9 in the 'Annual Return'.
2. It informs decisions on risk and insurance issues.
3. It provides information on the age and potential lifespan of certain items.
4. It provides assurance of the continued existence of Council's property.


This Asset Register is set out in sections, primarily based on Play Area and Open Space Locations. Other sections cover miscellaneous assets not located within specified areas.

The **Notes** column will include general notes and also be used to record damage/repairs/maintenance etc.

**UPDATED:-** October 2024

## Bus Shelters




No.	Asset	Picture	Purchase Price	Purchase Date	Notes	Insurance/ Replacement Value
1.	Bus Shelter Townlands Old Village				Cleaned twice yearly by contract.	Est cost to replace £2,800 inc fitting
2.	Bus Shelter Silver Street Entrance to Old Village			May 2011	Cleaned twice yearly by contract.	Est cost to replace £2,800 inc fitting
3.	Bus Shelter South View Road Outside Bradford's Building Supplies			November 2019	Supplied and Built by PenCarrie Cleaned twice yearly by contract.	Est cost to replace £2,800 inc fitting

4.	Bus Shelter Uffculme Road B3440 Near Junction with Willand Moor Road				Cleaned twice yearly by contract. Handyman cuts back growth at rear Each year to aid cleaning	Est cost to replace £2,800 inc fitting
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**Note:** There are two bus shelter situated almost opposite one another in Somerville Road. These are owned and managed by Mid Devon District Council but are cleaned twice yearly by contractor employed by Parish Council and the Parish Council pay for this.

**Total Purchase Price Bus Shelters: £0**

**Benches** [not included in specific Play Areas/Locations]

No.	Asset	Picture	Purchase Price	Purchase Date	Notes	Insurance/ Replacement Value
5.	Dean Hill Road Metal bench					Est £500 To replace Inc fitting
6.	South Jaycroft Near junction to Weir Mill Farm Wooden Bench Commemorating Queens Silver Jubilee			August 2012	Needs regular cleaning and treating Usually carried out by Handyman	Est £500 To replace Inc fitting
7.	South Jaycroft Near footpath to Webbers Way Wooden Bench Commemorating Queens Silver Jubilee			August 2012	Needs regular cleaning and treating Usually carried out by Handyman	Est £500 To replace Inc fitting

8.	Four Cross Way Roundabout Wooden Bench with Metal frame					Has been repaired but not sure as to ownership as on DCC land. Parish looking after it.	Est £500 To replace Inc fitting
9.	Old Village on grass triangle near Esso Garage. Metal Frame and wooden seat and back slats.					Placed by a family but in their absence has been looked after by a volunteer on behalf of Parish. Parish will keep bench at this location. <b>Need to keep shrubs controlled.</b>	Est £500 To replace Inc fitting
10.	Silver Street/Old Village Junction by bus shelter, Metal bench seat.						Est £500 To replace Inc fitting

**Total Purchase Price Benches excluding play areas: £0**

**Chestnut Drive enclosed Play Area**



**Notes:** Owned by Mid Devon District Council.

Leased to Willand Parish Council for 25 years from **1 June 2022 [Expires 31 May 2047]**

Only responsible for the fenced area marked in blue. Fence and gates responsibility of leaseholder.

Provided with total of £35,000.00 in grant and S106 monies for Parish Council to carry out refurbishment. Completed July 2023.


***Kompan Items Warranty:***

Lifetime – Galvanised structural parts




10 years: HDPE Panels, HPE floors & panels, other galvanised parts, solid plastic parts, non-painted metal, engineered timber

5 Years: Resin coated panels, hollow plastic parts, painted metal parts, spring and ball bearing assemblies, rope and net constructions

2 years: moveable plastic & metal parts, electronic components

No.	Asset	Picture	Purchase Price	Purchase Date	Notes	Insurance/ Replacement Value
11.	KOMPAN Custom KPL201112		£5,341.00 (£4,490 plus installation £851)	June 2023	Supplied & installed by Kompan. See Warranty above.	£6,409.00  (120% of purchase price, to inc disposal of old items + 10%)

12.	KOMPAN Wheelchair Carousel, HPL deck plate colour red, inground.			£8,880.00 (£7,480 plus installation £1,400)	June 2023	Supplied & installed by Kompan. See Warranty above.	£10,656.00  (120% of purchase price, to inc disposal of old items + 10%)
13.	KOMPAN Swing Frame, KSW904 Custom Variant			£4,159.00 (£2,870 plus installation £1,289)	June 2023	Supplied & installed by Kompan. See Warranty above.	£4,991.00  (120% of purchase price, to inc disposal of old items + 10%)
14.	Bonded Rubber Mulch Surface			£10,832.57 (supply & installation)	June 2023	Supplied & installed by Kompan. 5 year warranty	£12,998.00  (120% of purchase price, to inc disposal of old items + 10%)

15.	Bench Plastic compound					Came with lease Re-sited July 2023 as part of refurbishment	Est £500 To replace Inc fitting
16.	Refuse Bin					Came with lease	Est to replace £400 inc fitting
17.	Sign						Est to replace £180 inc fitting

**Total Purchase Price Chestnut Drive Play Area Equipment: £29,212.57 (refurbishment undertaken 2023)**

**Old Play area equipment disposed of as part of refurbishment work (swing sets) – no capital receipt**



**Jubilee Field and Gables Lea**



**Notes:** Area with blue border owned by Willand Parish Council. Footpath responsibility of Parish Council. Lighting is Devon County Council.

Area with green border owned by Mid Devon District Council. See Lease map for boundary responsibilities. Includes wooden fence against Gables Court footpath.

Leased to Willand Parish Council for 25 years from **19 December 2016 [Expires 18 December 2041]**

Air Ambulance night landing site on football pitch Gables Lea end.





Padlocked vehicle gate with pedestrian side gate off Gables Lea.




**Playdale Equipment Guarantee:**

- 20 Years: Timber
- 25 Years: Structural Stainless Steel
- 5 Years: Painted Steelwork

No.	Asset	Picture	Purchase Price	Purchase Date	Notes	Insurance/ Replacement Value
18.	Night landing light For Air Ambulance		£4,126.00	March 2017	Electricity supply and control box In Youth Club. Annual payment made to Youth Club for electricity.	Est £5,000 @120%





19.	Bucket Swing set					Fenced Area	Est £3,000 to replace inc fitting
20.	Flat Swing set					Fenced Area	Est £3,000 to replace inc fitting
21.	Flip Flop Climbing Frame					Fenced Area	Est £5000 to replace inc fitting
22.	Multipondo seesaw					Fenced Area	Est £3500 to replace inc fitting

23.	Rocker tots Duck					Fenced Area	Est £1200 to replace inc fitting
24.	Rocker tots Elephant					Fenced Area	Est £1200 to replace inc fitting
25.	Metal Shelter					Side panels removed due to misuse. Side panels stored by Handyman.	Est £5,000 to replace inc fitting
26.	Small goal posts (2) Jubilee Field end. Metal pipe					Grasslock laid in goalmouths to prevent wear.	Est to replace inc fitting £500

27.	Large Goal Posts Gables Lea end.					Came with lease	Est to replace inc fitting £500
28.	Basket Ball hoop			£105 to replace backboard Sept 2023	Backboard – Sept 2023	Tarmac base to throwing area Backboard replaced Sept 2023	£105 for backboard plus Pole and net Est £200. Total £300
29.	Pump Track			£45,945.00	Sept 2023	Replaced BMX track Sept 2023  Warranty – 12 months	£45,945.00 Cost in 2023

		 <p><b>Replaced old BMX track</b></p>				
29A.	Refuse Bin attached to Pump Track Pole		£217	Nov 2023	Purchased from Glasdon	£245 to include fitting
30.	Skateboard Mini-Ramp	  <p><b>Old worn-out ramps disposed of – nil receipt</b></p>	Cost of new ramps and footpath, inc installation - £51,830	July 2024	Canvas Spaces Warranty – 25 years	£51,830

31.	Timber and cable Combination obstacle course		£2,576.00	July 2016	Purchased Playdale Playgrounds.	£3,864 (estimated at 150% to replace inc disposal, delivery, installation)
32.	Timber & metal 'chin ups' combination		£915.00	July 2016	Purchased Playdale Playgrounds  Grasslock safety surface	£1,373 (estimated at 150% to replace inc disposal, delivery, installation)
33.	Timber & metal Parallel Bars		£513.00	July 2016	Purchased Playdale Playgrounds  Grasslock safety surface	£770 (estimated at 150% to replace inc disposal, delivery, installation)
34.	Timber Monkey Bars		£523.00	July 2016	Purchased Playdale Playgrounds  Grasslock safety surface	£785 (estimated at 150% to replace inc disposal, delivery, installation)

35.	Signs and 'Grasslock' safety surface			£3,708.00	July 2016	Purchased Playdale Playgrounds	£5,562 (estimated at 150% to replace inc disposal, delivery, installation)
36.	Large metal Slide			£2,453.00	February 2017	Purchased Playdale Playgrounds Grasslock safety surface	£3,680 (estimated at 150% to replace inc disposal, delivery, installation)
37.	Four swings					Grasslock safety surface	Estimate to replace approx. £5,000
39.	Wooden Straddle Jump			£264	October 2018	Purchased Playdale Playgrounds	£396 (estimated at 150% to replace inc disposal, delivery, installation)

40.	Five wooden hurdles			£1,235.00	October 2018	Purchased Playdale Playgrounds Grasslock safety surface	£1,853 (estimated at 150% to replace inc disposal, delivery, installation)
41.	Wood & metal Climbing Poles			£846	October 2018	Purchased Playdale Playgrounds Grasslock safety surface	£1,269 (estimated at 150% to replace inc disposal, delivery, installation)
42.	Signs & 'Grasslock' safety surface			£3,210.00	October 2018	Purchased Playdale Playgrounds	£4,815 (estimated at 150% to replace inc disposal, delivery, installation)
43.	Inclusive Roundabout			£7,998.00	September 2020	Purchased from Creative Play. Guarantee: 2 Years	£9,598 (replace at estimated 120% inc disposal & installation)



44.	Bespoke Jigsaw Tower system		£9,608.00	September 2020	Purchased from Creative Play. Guarantee: 2 Years	£11,530 (replace at estimated 120% inc disposal & installation)
45.	Seat around Tree Plastic Compound		£1,097.00*	March 2019	Purchased from Earth Anchors * Price total with others.	£1,316 to replace all at estimated 120% inc disposal & fitting
46.	Picnic Bench Steel					Estimated at £550 to include fitting, with Plastic Compound Bench

47.	Picnic Bench Plastic Compound			*		Purchased from Earth Anchors * Price total with others.	
47A.	Accessible Picnic Bench Plastic Compound			£528.25	Sept 2023	Purchased from Earth Anchors	£580 to include fitting
48. 49.	2 Benches by Village Hall Entrance Plastic Compound					Purchased from Earth Anchors * Price total with others.	

50.	One Bin Does All Gables Lea entrance			£350.99	June 2023	Purchased from Glasdon May 2023	Est to replace £400 inc fitting
51.	Dog Bin Somerslea entrance						Est to replace £400 inc fitting
52.	Refuse Bin Inside fenced play area						Est to replace £400 inc fitting
53.	Bench inside fenced play area Hall end Plastic/compound						Est £500 To replace Inc fitting

54.	Bench inside fenced platy area Somerlea end Plastic/compound						Est £500 To replace Inc fitting
55.	Refuse Bin Village Hall entrance						Est to replace £400 inc fitting
56.	Signs						Est to replace £180 inc fitting
57.	Entrance Gates from Gables Lea					Came with lease	

58.	Pedestrian Entrance Gate from Somerlea end of footpath					Footpath edged and resurfaced	
59.	Pedestrian Entrance Gate from School Drive end of footpath					Grasslock matting laid to provide wider path. Street Lighting Devon County Council	
60.	View of footpath from School Drive entrance towards Somerlea entrance						
60a.	CCTV Signs x 3: Play Area Fence Gables Lea Gate School Drive/.Village Hall footpath entrance		£148 Purchase cost		New CCTV installed Village Hall – Sept 2024 Gifted to VH	£148 plus fitting	

**Total Purchase Price Jubilee Field: £138,196.24 (includes new pump track 2023 and Skate Ramp 2024)**


**Mallow Court**








**Notes:** Owned by Mid Devon District Council.

Leased to Willand Parish Council for 25 years from **19 December 2016** [Expires **18 December 2041**]

Only responsible for the fenced area. Metal fence and gates responsibility of leaseholder. Wooden fence responsibility of adjoining householder.

No	Asset	Picture	Purchase Price	Purchase Date	Notes	Insurance/ Replacement Value
61.	Bucket Swing Set				Came with lease	Est £3,000 to replace inc fitting

62.	Multiplay with slide					Came with lease	Est £6,000 to replace inc fitting
63.	Rocker					Came with lease	Est £1,200 to replace inc fitting
64.	Bench					Came with lease	Est £500 To replace Inc fitting
65.	Refuse Bin					Came with lease	Est to replace £400 inc fitting

66.	Notice						Est to replace £180 inc fitting
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**Total Purchase Price Mallow Court Play Area: £0 (equipment inherited with the lease)**



**Orchard Way Play Area and Open Space.**



**Notes:** Owned by Mid Devon District Council.

Leased to Willand Parish Council for 25 years from **29 April 2019** [Expires **28 April 2044**]

Only responsible for metal fence and vehicle and pedestrian gates against Orchard Way. [See lease map]

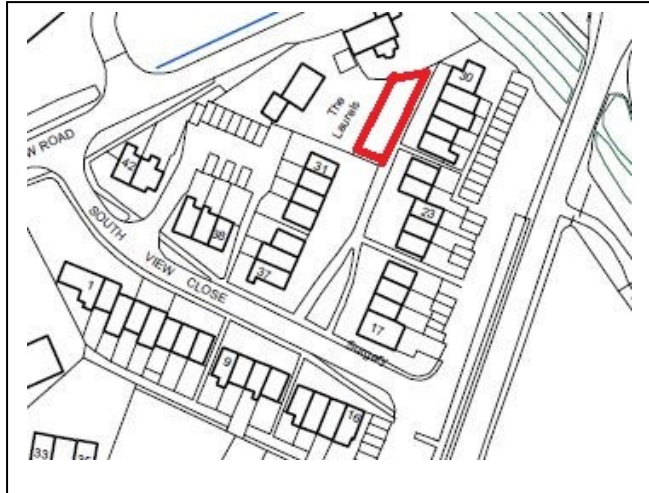
No.	Asset	Picture	Purchase Price	Purchase Date	Notes	Insurance/ Replacement Value
67.	Pair of Goal Posts [viewed from Jaycroft] Metal pipe				Came with lease	Est £500 to replace inc fitting

68.	Double Swing Set				Came with lease	Est £3,000 to replace inc fitting
69.	See Saw				Came with lease	Est cost to replace £3,000 inc fitting
70.	Ladder climber				Came with lease	Est cost to replace £3,000 inc fitting
71.	Amazon Climber with Grasslock safety surface.		£13,112.00 Inc installation & Grasslock Surface	December 2019	Purchased from Playdale Playgrounds. <b>Playdale Equipment Guarantee:</b> 20 Years: Timber 25 Years: Structural Stainless Steel 5 Years: Painted Steelwork	£15,735 (Est at 120% To inc Disposal + 10%)

72.	Bench Plastic Compound				Came with lease	Est £500 To replace Inc fitting
73.	Picnic Bench Plastic Compound		£497.00	June 2020	Purchased from Earth Anchors	£596 Replace at 120% to Inc Disposal & fitting
74.	Refuse Bin				Came with lease	Est to replace £400 (inc fitting)
75.	Signs (2) One fixed to fence at Orchard Way entrance & One fixed to fence at Jaycroft entrance					Est to replace £180 inc fitting

**Total Purchase Price Orchard Way Play Area: £13,609 ( most of the equipment inherited with the lease)**


**South View Play Area.**





**Notes:** Owned by Mid Devon District Council.

Leased to Willand Parish Council for 25 years from 23 November 2017 [Expires 22 November 2042]

Metal and wooden fencing responsibility of leaseholder. Handyman also cuts the relevant section of hedge against garden of No. 31 when ordered.

No.	Asset	Picture	Purchase Price	Purchase Date	Notes	Insurance/ Replacement Value
76.	Entrance gate & fence				Came with lease	

77.	Climbing Frame and slide combination					Came with lease	Est £6,000 to replace inc fitting
78.	Swings					Came with lease	Est £3,000 to replace inc fitting
79.	Four seat rocker					Came with lease	Est £3,000 to replace inc fitting
80.	Horse rocker					Came with lease	Est £1,200 to replace inc fitting

81.	Refuse Bin					Came with lease	Est to replace £400 inc fitting
82.	Sign					Est to replace £180 inc fitting	

**Total Purchase Price South View Play Area: £0 (equipment inherited with the lease)**

## Worcester Crescent





**Notes:** Owned by Mid Devon District Council.

Leased to Willand Parish Council for 25 years from **19 December 2016** [Expires **18 December 2041**]

Responsible for the fenced area and surrounding grass and hedge at front. Back hedge against No. 11 also cut on play area side. Metal fence and gates responsibility of leaseholder.

Local residents cut the grass in play area.

No.	Asset	Picture	Purchase Price	Purchase Date	Notes	Insurance/ Replacement Value
83.	Multiplay with slide				Came with lease	Est £6,000 to replace inc fitting
84.	Double Bucket Swing				Came with lease	Est £3,000 to replace inc fitting

85.	See Saw				Came with lease	Est £3,000 to replace inc fitting
86.	Bench				Came with lease	Est cost to replace £500 inc fitting
87.	Refuse Bin				Came with lease	Est to replace £400 inc fitting
88.	Sign					Est £180 to replace inc fitting

**Total Purchase Price Worcester Crescent Play Area: £0 (equipment inherited with the lease)**



**Willand Parish Cemetery**







**Notes:** Wholly owned by Parish Council. Purchased 1983.

Extension fenced in 2021.

No	Asset	Picture	Purchase Price	Purchase Date	Notes	Insurance/ Replacement Value
89.	Entrance Gates					Est cost to replace £2,000 inc fitting

90.	Sign to right of gate						Est cost to replace £400 inc fitting
91.	Sign to left of gate						Est cost to replace £700 inc fitting
92.	Bier shed						Est cost to replace £4,000 inc fitting
93.	Water Butt & Guttering			£184	2021		£221 (120% to Inc disposal & fitting)

94.	Water trough			Tap Fitting Inc Labour £554	2024	Metered to South West Water.  Tap fitted with lock etc... April 2024	Replacement tap would be less as No excavation costs, est to Replace - £250
95.	Bench Plastic Compound						Est £500 to replace inc fitting
95a.	Benches – Cemetery by Bier Shed Extension – middle top			£926 Purchase cost	July 2024	Earth Anchors	£926 to purchase plus installation
96.	Stone Sundial in centre of ashes plot island					Assumption that Parish put it there	

**Total Purchase Price Cemetery: £1,664**

**Office and Administrative.**

No.	Asset	Picture	Purchase Price	Purchase Date	Notes	Insurance/ Replacement Value
97.	Lenovo Laptop Clerk		£267.52	June 2016	Used by Admin as back up computer  S/N: MP1265NH	£355
98.	HP Printer Office Jet 6950 Clerk		£58.33	October 2019	S/N: TH98A4NORH	£60
99.	Asus vivo Book S14/S15 Clerk		£441.66	December 2020	S/N: LANOCX06B671427	£450

100.	Samsung screen Clerk		£79.99	January 2021	S/N: ZZQ1H4ALNO00559Y	£85
101.	4 drawer filing cabinet Clerk Office					£150
102.	Acer Projector Clerk				S/N: MRJF211003251006A68401	£360
103.	Collapsible Projector Screen				Kept on top of History Club filing cupboards Annex, Village Hall	£60
104.	Bontec monitor Stand riser Clerk		£10.00	May 2021		£12

105.	Nulaxy laptop stand Clerk		£17.40	May 2021		£20
106.	Samsung A23 Clerks Mobile Phone		£135.77	Apr 2024	<p>Samsung S/N – RRCWC0134XT</p> <p>Motorola G30 mobile 'phone Purchased May 2021 £133 - IMEI: 350443163423435 – Disposed of April 2024. Battery issues.</p>	£135.77
107.	Recording Machine Clerk					£50
108.	Kensington Keyboard				S/N: P2030B002320	£15

109.	Logitech M185 Wireless Mouse		£8.33		S/N: 2411LZX2EK88 New Wireless Mouse Purchased 12/06/2024 Old Mouse disposed of – no value	£8.33
110.	Shredder		£22.46	24.8.23	S/N: B00LSRBEJA	£23
111.	Parish Council Chairpersons Insignia & Ribbon, Contained in presentation case				Held by Chairman or Clerk	

**Total Purchase Price Office & Administrative: £1,086.46**

**Old Acer Laptop – not working, purchased prior to 2015, stored in Filing Cabinet – No value**


**Miscellaneous Properties and Equipment.**

No.	Asset	Picture	Purchase Price	Purchase Date	Notes	Insurance/ Replacement Value
111.	The Gables Building & Curtilage		£5,000.00	2014	<p>Leased to Willand Pre School for 99 years at peppercorn rent <b>from 23 November 2018 Expires 22 November 2117.</b></p> <p>Pre School maintain and pay all bills. See Lease for full details.</p> <p>WHCC has licence to use right half of building.</p>	Leaseholder insures, sum insured £805,000 as at 1.9.23
112.	War Memorial St. Mary's Churchyard				Historical Asset.	Insured for £48,000
113.	VAS System		£3,049.00	April 2021	Currently used on two sites in Silver Street, Willand and data collected and shared in accord with Parish Council minuted decisions.	£3,659 Est 120% To inc Install & disposal



114.	Refuse Bin Willand Moor Road Near junction with Harebell Drive						Est to replace £400 inc fitting
115.	Parish Notice Board. Village Hall Entrance Gables Road					Est to replace £1500	
116.	Parish Notice Board One Stop Wall Station Road					Est cost to replace £1200	
117.	Parish Notice Board Esso Garage Wall B3180.					Est cost to replace £1,000	

118.	Stone structure and sign on B3181 at Waterloo Cross end of village						Est cost to replace £2,500
119.	Stone structure and sign on B3181 at Esso Garage end of village					Est cost to replace £2,500	
120	Zoll AED Plus Defibrillator Trainer, fully automatic		£395	Feb 2024	Purchased for training purposes and stored at the Pre-School in Gables Road	£395	
121	Prestan Collection of Manikins with CPR Monitor		£525	Feb 2024	Purchased for training purposes and stored at the Pre-School in Gables Road	£525	

122	Wooden Parish Board of Council Chairmen from 1894				Located in the main village hall	Est cost to replace £300 to include fitting & engraving
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**Total Purchase Price Miscellaneous Property & Equipment: £8,969**

**Overall Fixed Asset Purchase Price: £192,737.27**