

ODCOMBE PARISH COUNCIL - ASSET REGISTER

Jul-24

Line	Item Description	Manufacturer	When purchased	Item value (£)	Estimate Cost of Replacement (£)	Location
1	Defibrillator	IPAD SPI	Jan 2017	861.25	1000	Village hall
2	Defibrillator	IPAD SPI	April 2022	954.00	1000	Lower Odcombe
3	Defibrillator Cabinet	WEL Medical Ltd	June 2022	546.00	600	Lower Odcombe
4	Defibrillator Cabinet	WEL Medical Ltd	Jan 2017	590.00	600	Village hall
5	Defibrillator Signs	Direct 365	Aug 22	104.70	120	Lower Odcombe
6	Odcombe Meeting Point	Parsons Landscape	June 2011	10700.00	25000	Odcombe Recreation Ground
7	External hard drive	Freecom	28.5.2008	40.00	100	Clerks Office
8	Laminator	Maplins	6.6.2016	19.99	50	Clerks Office
9	Laptop	ACER	Jan 22	599.00	£600.00	Clerks Office
10	Printer	HP	May 2017	83.00	500	Clerks Office
11	1 air skier	Fresh Air Fitness	21 Feb 2013	720.00	1000	Odcombe Play Area
12	5-a-side goal	Unknown	Unknown	1.00	600	Odcombe Play Area
13	Bank Slide	Unknown	Unknown	1.00	4000	Odcombe Play Area
14	BMX track	J G Price	Unknown	1.00	20000	Odcombe Playing Field
15	Cradle swing	Bought from SSSDC	August 2014	2966.00	2500	Odcombe Play Area
16	Fibonacci stepping stones	Play Uk Ltd	2014	552.00	1000	Odcombe Play Area
17	Fort	Play Uk Ltd	2014	4314.00	5000	Odcombe Play Area
18	Junior climbing unit	Unknown	Unknown	1.00	6000	Odcombe Play Area
19	Mayflower spring rider	Hags SMP	March 2016	5618.00	6000	Odcombe Play Area
20	Roundabout	Wicksteed	August 2013	4027.80	4000	Odcombe Play Area
21	Swings	Unknown	Unknown	1.00	4000	Odcombe Play Area
22	Dog bin - Fido 25	Glasdon	Jan 2017	169.00	200	Village hall car park
23	Grit bin	Roadware	Nov 2018	120.00	120	Broadway
24	Grit bin (large) x 4	Glasdon	Nov.2010	167.20	1000	Coryate Close, Rex Rd junc.with Old Rd, Lower Odcombe (x2)
25	Grit bin (small)	Unknown	Unknown	1.00	100	Top of Donne Lane
26	Grit bin x 3	Reece Safety Products	Oct 2012	238.00	750	Orchard Close, Westbury Gdns
27	Notice board	Arien Signs	Oct. 2011	672.00	800	Odcombe Recreation Ground
28	Noticeboard	The Noticeboard Co	Oct 2019	235.00	300	Odcombe VH Wall
29	Seat - metal	Unknown	Unknown	1.00	600	Church Terrace/Dray Rd
30	Seat - metal	Unknown	Unknown	1.00	600	Sarrells Corner Lr. Odcombe
31	Seat - plastic	Unknown	Unknown	1.00	600	Top of Donne Lane
32	Seat - plastic	Marmax	24 Aug 2016	465.00	600	Odcombe play area
33	Seat - stone	Ham Hill	2000	1.00	600	Entrance to Village Hall
34	Seats - metal 3 No.	Unknown	Unknown	1.00	1800	Odcombe Play Area/Field
35	Seats - plastic 3 No.	Unknown	Unknown	1.00	1800	Odcombe Play Area/Field
36	Speed Humps	The Workplace Company	June 2022	742.43	800	Village Hall Car Park
37	Telephone Box	BT	22.10.2008	1.00	3000	Lower Odcombe
38	War memorial					Village asset - not purchased by the PC
39	Waste bins 2 No.	Unknown	Unknown	1.00	500	Odcombe Recreation Ground
40	Defibrillator Pads 2 off	WEL Medical Ltd	May 2023	119.90	125	Clerks Office
41	Hamstone	Ham and Daulton	Nov 2023	1950.00	1950	Odcombe
42	Salt Bin	Gritbins.net	Aug 2023	93.69	100	Village Hall
43	Street Lights	Enerveo	Feb 2024	1395.16	1395.16	Car Park
44	Signage	signs4less	May 2024	231.03	231.03	Recreational Ground
	TOTAL VALUE			39308.15	101641.19	

Changes from Jan 24 register
 amend values in lines 40 to 43 to nett of VAT
 addition of lines 43 & 44
 re-estimate of replacement costs in lines 6 and 14