BATCOMBE PARISH COUNCIL Schedule of Assets - updated 24/2/16

Ref No	Description	Identification	Date Acquired	Value	Custodian	Disposal/ Discharge	Notes
001	King George V Playing Field	Deeds held at NatWest Bank, Frome	3 August 1937	£100 (Purchase Value)			To be held in perpetuity as a recreation ground
002	Site of Batcombe War Memorial	Deeds held at NatWest Bank, Frome	18 October 1949				Given to the village about 1919 by G B Coney. Conveyed to Parish Council after his death.
003	1886 Ordnance Survey maps of Batcombe	9 A1 maps scale 1/2,500	unknown		Batcombe Heritage Centre		Storage case donated by Donald Sage
004	Playground- equipment	Located in Playing Field	9 May 1997	£2,319 (Purchase- Value)		Replaced by new equipment July 2013	
005	Filing Cabinet	Located in Old School	3 November 1999	£100 (Purchase Value)			
006	Aerial Photographs of Batcombe		8 March 2002	£150 (Purchase Value)	Batcombe Heritage Centre		
007	Parish Noticeboard	Attached to southwest Churchyard wall	6 November 2002				Donated by Peter Wood
008	Video Magnifier and Monitor		8 November 2006	£2,485 (Purchase Value)	Donald Sage		Purchased with grant from Awards for All and donation from Donald Sage
009	Parish Noticeboard	Opposite Church Farm	4 June 2008	£470 (Purchase Value)			Purchased with grant from East Mendip Community Partnership Area Regeneration Fund
010	5,500 litre Water Tank	Located in Allotments field, Eastcombe	30 March 2010	£820 (Purchase Value)			Purchased with grant from County Councillor's Local Initiative Budget
011	K6 Red Telephone Kiosk	Located by Westcombe War Memorial	23 November 2010	£1,500 (Insurance Value)			Adopted from BT for £1
012	Diamond Jubilee Gate	Located in Playing Field	25 May 2012	£1,800 (Insurance Value)			Purchased for £615 (+ VAT) but replacement value £1,800 Made by Mainstay Projects
013	Oak Bench	Located in Playing Field	6 March 2013	£290 (Purchase Value)			Oak provided at no cost by Mainstay Projects
014	Playground equipment	Located in Playing Field	13 July 2013	£9,450 (Purchase Value)			Designed, built and installed by Mainstay Projects
015	Zip Wire	Located in Playing Field	13 July 2013	£5,000 (Purchase Value)			Provided and installed by Mainstay Projects
016	Oak Picnic Table	Located in Playing Field	4 February 2014	£525 (Purchase Value)			Purchased with grant from County Councillor's Health and Wellbeing Budget

Total Value: £22,690