

KILMINGTON PARISH COUNCIL – ASSETS REGISTER AS AT 31ST MARCH 2019

DESCRIPTION	LOCATION AND DESCRIPTION	DATE OF ACQUISITION IF KNOWN	COST PRICE /VALUE	DISPOSAL VALUE	CURRENT VALUE	SUMMARY
COMMUNITY ASSETS						
The Common	Triangle of Land between junction of Shute Road and Roman Road		1.00		1.00	
The Green	Land in front of The Old Parsonage, opposite junction of The Street with Whitford Road.		1.00		1.00	
Jubilee Green	Area of land bounded by The Street to the north, Gore Lane to the East and South and Arch Cottage to the west.		1.00		1.00	
Strip of Land at Meadow Bank	At end of Meadow Bank adjacent to no 8.		1.00		1.00	
Strip of Land at Newtons Orchard			1.00		1.00	
Allotment Gardens at George Lane			1.00		1.00	
			6.00		6.00	6.00

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OTHER FIXED ASSETS						
Play Area and Groundworks	In play area on Playing Field (to west of Whitford Road opposite Village Hall Car Park.		26225.45		26225.45	
Further Play Equipment and Groundworks	In play area on Playing Field (to west of Whitford Road opposite Village Hall Car Park.	Oct-15	26379.50		26379.50	
Further Play Equipment	In play area on Playing Field (to west of Whitford Road opposite Village Hall Car Park.	Aug-18	2922.00		2922.00	
Helipad Lighting Column, Floodlights and Groundworks for Devon Air Ambulance Night Landing Site	Adjoining play area on Playing Field (to west of Whitford Road opposite Village Hall Car Park.	Sept-18	7484.68		7484.68	
Trafalgar Plaque	Mounted on Village Hall		279.00		279.00	
1 Allotment Shed	On allotment site at George Lane		2352.96		2352.96	
4 Benches			2680.38	1340.19	1340.19	
Jubilee Seat		2002	634.99		634.99	
2 Bus Shelters	On north side of A35 (Gapemouth and Stockland Road)		13171.84		13171.84	

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2 Four Panel Notice Boards	Old Parsonage and Stanley Orchard Walls		2324.48		2324.48	
Village Sign	At entrance to Village Hall Car Park		546.36		546.36	
Allotment Borehole Pump and Housing	George Street Allotments.		677.49		677.49	
Redundant Telephone Kiosk (Jubilee Green)	Jubilee Green		1.00		1.00	
Commemorative Bench (EIRR 90) and plaque	On The Green	Jun-16	634.00		634.00	
2 Benches (replacement for one on The Common)	Hyde Park 1.5m oak bench	Nov-16	449.98		449.98	
			86764.11		85423.92	85423.92

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EQUIPMENT						
Mower and Strimmer	Allotment shed		588.93		588.93	
Protective Clothing	Allotment shed		21.71		21.71	
2 Filing Cabinets	Village Hall		50.54		50.54	
4 Grit Bins			599.96		599.96	
Snow Clearing equipment			60.85		60.85	
Salt Spreading Equipment			154.98		154.98	
Lenovo 850 laptop with windows 7 pro	Stored in Pavilion	21/04/2016	299.98		299.98	
Canon Pixma Printer	Stored in Pavilion	21/04/2016	49.00		49.00	
Ansi XGA projector	Stored in Pavilion	21/04/2016	416.02		416.02	
HDMI Cable	Stored in Pavilion	21/04/2016	5.99		5.99	
Cable extension reel	Stored in Pavilion	21/04/2016	7.95		7.95	

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Mouse	Stored in Pavilion	21/04/2016	7.87		7.87	
Electric pump, pressure vessel and associated works	Allotment pump house	Aug-16	1328.61		1328.61	
4 Dog Bins	Playing Field, Common.		480.00		480.00	
Defibrillator	Village Hall	25/07/2017	1338.00		1338.00	
			5410.39		5410.39	5410.39
						90840.31