

SILVERTON PARISH COUNCIL

ASSET REGISTER as at 5th February 2024

Method of valuation: EST(estimate) PP (purchase price) IV (insurance value) NV (nominal value)

Item	Location	Date acquired	Method of valuation	Purchase Price/nominal value	Insurance Valuation	Sold or disposed of
Buildings and land						
Recreation /field	Adjacent to Coach Road - Gift to parish		NV	£1.00		
Pond Site	Junction of High St/ Silverdale	29.6.1973 from Provincial City Properties Ltd	PP	£25.00		
Tennis Hut	Recreation Field	November 1987	NV	£1.00		
The Bury	Church Road - Gift to parish from George Colville Wyndham	8.9.1970	NV	£1.00		
The Little Rec	The Square - leased from The Richard's Educational Trust - £10.00 per annum on demand	Pre 1997		-		
Bus Shelter	The Square, Silverton A396 on junction to Upexe	1988	PP	£3,713.00		
		N/K	NV	£1.00		
War Memorial	The Square – donated to Parish Council	1924	NV	£1.00		
The Old Fire Station	The Square	1920	NV	£1.00		
Historic cobbled path	Old Barn Lane	N/K	NV	£1.00		
Bridge	Between Recreation Field and Meadow Lea		NV	£1.00		
Recreation Field						
(a) Children's play area	(i) Equipment installed in 2013	June 2013	PP	(i) £77,000.00		
	(ii) Equipment installed during 2022: (a) Trim Trail		PP	£7,936.00		

	(b) Breeze Springer Ride		PP	£5,384.00		
	(b) Support swing seat		PP	£990.00		
	(c) Adult Gym Equipment		PP	£9,524.00		
	(d) Bouldering & Traversing Wall		PP	£5,972.40		
	(e)Basket ball net		PP	£572.00		
	(f)Table tennis table		PP	£2,287.00		
	(g) weatherproof surfacing			£8,780.00		
(b) Football Field	goal posts	April 2022	PP	£700		
(c) BMX Track	Coach Rd, Silverton	June2013	NV	£51,600		
(d) Tennis Courts	Recreation Field, Silverton	N/K	NV	£1.00		
(e) Tennis Court nets	Ditto	N/K	PP	£1.00		
(f) Compost bins	Recreation Field, Silverton	N/K	PP	£498.25		
(g) Recycling bin		Nov 2015		£1,517.06		
		Dec 2020				
Play Area signs	Children's Play Area	March 2016	PP	£171.60		
Community seating						
Oak Bench + picnic table	Little Rec	May 2015	PP	£920.00		
Oak benches x 2	Recreation Field	April 2013	PP	£480.00		
Oak benches x 2	Football Field	July 2016	PP	£600.00		
Benches (recycled materials) x 4	Children's Play Area (x1) Football Field (x3)	June 2017	PP	£1,800.00		
Picnic Tables	Recreation Field	June 2022	PP	£3,556.00		
Gazebo	Recreation Field	June 2022	PP	£12,423.00		

Waste disposal						
Dog bins:	(1) Little Rec	Sept 1998	PP	£250.00		
	(2) Coach Road/Livinghayes Road	Sept 1998	PP	£250.00		
	(3) Wyndham Road		NV	£1		
	(4) New Barn Lane		NV	£1		
	(5) Parsonage Lane		NV	£1		
	(6) Footpath running adjacent to Primary School		NV	£1		
	(7) Silverdale/High Street		NV	£1		
Litter Bins:	(1) The Square x 2	March 2011	PP	£792.14		
	(2), The Bury	January 2011	PP	£414.07		
	(3) BMX Track x 2	July 2013	PP			
	(4) Children's Play area	June 2012	PP			
	(5) Children's Play area	2022	PP			
Noticeboards						
Oak Noticeboard	The Square	2011	PP	£2,117.73		
Community Event equipment						
Litter Pickers x 40	Community Hall	May 2012	PP	£484.80		
Reflective Jackets x 15	Community Hall	May 2012	PP	£75.00		
Other Assets						
St George's Flag	The Little Rec, Square	June 2016	PP	£36.00		
Devon Flag	The Little Rec, Square – given to Parish by DCC					
Memorial Plaque – Mr R Doney	Bus Shelter, Square		PP	£185.36		

Parish Clock	St Mary's Church		NV	£1.00		
Filing Cabinet	Clerk's office	Pre 1979	EST	£5.00		
Computer, Screen & Printer	Clerk's office	July 2006	PP	£937.02		
HP Lap Top	Clerk's office	Feb 2022	PP	£416.00		
Maxtor Hard-drive	Clerk's office	2016	PP	£39.13		
A4 laminator	Clerk's office	2005	PP	£24.99		
3 Framed "ancTglazed" village scenes 1. 14" x 12" (1899) 2. 15"x12" (no date) 3. 18" x 14" (1905)	Community Hall, Wyndham Road – gift to the Parish	N/K	NV	£1.00		
Wooden Gavel	Community Hall, Wyndham Road	Pre 1979	NV	£1.00		
Iron "Silverton Parish Council" seal	Community Hall, Wyndham Road	Pre 1979	NV	£1.00		
Commemorative Ceramic Poppy	Community Hall, Wyndham Road	November 2014	PP	£30.95		
Hand carved representation of Saint Thegonnec	Community Hall, Wyndham Road - presented to the parish by the Mayor of St Thegonnec	May 2009	NV	£1.00		
Flag of St Thegonnec	Presented by the Mayor of St Thegonnec to the parish	May 2009	NV	£1.00		
Commemorative plate and Medal	The Community Hall, Wyndham Road - Gift to Parish from St Thegonnec	2016	NV	£1.00		
Christmas Tree Lights (exterior) + batteries	The Community Hall, Wyndham Road	(1) Dec 2013 (2) Dec 2015 (3) Jan 2017	PP PP PP	(1) £119.98 (2) £56.92 (3) £56.98		

Defibrillator –	(1) On exterior wall of the Spar Shop, Square - supplied by British Heart Foundation	April 2016	NV	£1.00		
	(2) On fence to children's play area, Ellerhayes	May 2018	PP	£600.00		
Hanging Applique	Presented by the Mayor of St Thegonnec	May 2017	NC+V	£1.00		
Ukranian flag	8 Exeter Road, Silverton (Vice-Chair)	March 2022	PP	£4.99		
"No Dog" signs	Recreation Field, Silverton	Sept 2022	PP	£37.00		
	TOTAL ASSETS			£194,627.37		

The above assets are covered by the Parish Council insurance but not insured as individual items