

BATCOMBE PARISH COUNCIL
Schedule of Assets - updated 22/2/23

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 the Parish Council after his death.
003	Swings	Located in Playing Field	1950s	£100 (Purchase Value)			Single frame removed in March 2021. Double frame retained.
004	1886 Ordnance Survey maps of Batcombe	9 A1 maps scale 1/2,500	unknown	---	Batcombe Heritage Centre		Storage case donated by Donald Sage
005	Playground-equipment	Located in Playing Field	9 May 1997	£2,319 (Purchase Value)		Replaced by new equipment July 2013	One wooden frame retained for overhead loops
006	Filing Cabinet	Located in Old School	3 November 1999	£100 (Purchase Value)			Current location uncertain following changes in Old School
007	Litter Bin	Located at entrance to Playing Field	20 October 2000	£350 (Purchase Value)			
008	Aerial Photographs of Batcombe		8 March 2002	£150 (Purchase Value)	Batcombe Heritage Centre		
009	2 Filing Cabinets	Located in Clerk's Home Office	April 2002	---			Donated by previous Clerk
010	Parish Noticeboard	Attached to southwest Churchyard wall	6 November 2002	---		Replaced April 2017	Donated by Peter Wood
011	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
012	Parish Noticeboard	Opposite Church Farm	4 June 2008	£470 (Purchase Value)			Purchased with grant from East Mendip Community Partnership Area Regeneration Fund
013	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
014	K6 Red Telephone Kiosk	Located by Westcombe War Memorial	23 November 2010	£1,500 (Insurance Value)			Adopted from BT for £1
015	Diamond Jubilee Gate	Located in Playing Field	25 May 2012	£1,800 (Insurance Value)		Replaced June 2022 - falling apart	Purchased for £615 (+ VAT) but replacement value £1,800 Made by Mainstay Projects
016	Oak Bench	Located in Playing Field	6 March 2013	£290 (Purchase Value)			Oak provided at no cost by Mainstay Projects
017	Playground-equipment	Located in Playing Field	13 July 2013	£9,450 (Purchase Value)		Removed Sept 2019 - wood rotting	Designed, built and installed by Mainstay Projects

018	Zip Wire	Located in Playing Field	13 July 2013	£5,000- (Purchase Value)		Removed March 2021 - wood rotting	Provided and installed by Mainstay Projects
019	Oak Picnic Table	Located in Playing Field	4 February 2014	£525 (Purchase Value)			Purchased with grant from County Councillor's Health and Wellbeing Budget
020	Laptop Computer & Office Software	HP 250 G4 laptop with Microsoft Office 2016	4 March 2016	£484 (Purchase Value)	The Clerk		Purchased with Transparency Code grant of £249.98
021	Parish Noticeboard	Attached to southwest Churchyard wall	5 April 2017	£265 (Purchase Value)			Purchased with grant from County Councillor's Health and Wellbeing Budget
022	Scramble and Slide Multi-play Unit	Located in Playing Field	23 April 2021	£24,065 (Purchase Value)			Purchased with grant from Viridor Credits
023	Inclusive Roundabout	Located in Playing Field	23 April 2021	£5,522 (Purchase Value)			Purchased with grant from Viridor Credits
024	Nest Swing	Located in Playing Field	23 April 2021	£3,349 (Purchase Value)			Purchased with grant from Viridor Credits
025	25m Cableway	Located in Playing Field	23 April 2021	£6,084 (Purchase Value)			Purchased with grant from Viridor Credits
026	Two Football Goals	Located in Playing Field	1 May 2021	£904 (Purchase Value)			Purchased with grant from Viridor Credits
027	Basketball Stand and Safety Surfacing	Located in Playing Field	1 May 2021	£2,315 (Purchase Value)			Purchased with grant from Viridor Credits
028	Safety Surfacing and Conipave	Located in Playing Field	1 May 2021	£10,320 (Purchase Value)			Purchased with grant from Viridor Credits
029	Self-closing Pedestrian Gate	Located in Playing Field	2 Aug 2021	£821 (Purchase Value)			Purchased with funds raised for Playing Field
030	Cricket Net, Mat and Stumps	Located in Playing Field	6 Apr 2022	£824 (Purchase Value)			Purchased with funds raised for Playing Field
031	Eurocast (GWR) Bench	Located in Playing Field	1 Jun 2022	£695 (Purchase Value)			Purchased with funds raised for Playing Field
032	Shelter Bench	Located in Playing Field	1 Jun 2022	£319 (Purchase Value)			Materials purchased with funds raised for Playing Field
Total Value:				£62,857			