

Bratton Clovelly Parish Council - Asset Register May 2026



Date	Description	Purchase £ for Audit Purposes	Insured Value		Location	Date of Disposal
21/04/2026	Asus Vivobook laptop	£ 457.50	£ 457.50	Standard cover	Clerk's address	
12.07.2017	DAAT Heli pad lights	£ 5,572.00	£ 4,500.00	Standard cover	Adj Parish Hall	
	Filing Cabinet	£ 30.00	£ 30.00	at cost	Clerks address	
	Playing Field	£ 1.00	£ 1.00	Deed of gift - Managed by Parish Hall Management Committee (held in Trust)	Adj Parish Hall	
	Village Square	£ 1.00	£ 1.00	Gifted	Adj School Room	
	War Memorial	£ 1.00	£ 6,971.00	standard cover	Village Square	
	Car Park	£ 1.00	£ 1.00	Deed of gift - Managed by Parish Hall Management Committee (held in Trust)	Adj Parish Hall	
	Playground Equipment:alien seesaw, flying saucer, scooter spring rider, fortress	£ 9,959.00	£ 32,994.00	"up to" insured cost	Parish Playground	
	Laminator	£ 50.00	£ 50.00	replacement cost	Held by Clerk	
	Parish Hall	£ 543,519.00	£ 687,621.00	Deed of gift - Insured by Parish Hall Management Committee (held in Trust)	Village	
	Gates and Fences Victorian Iron Railings	£1	£ -	self insured for damage or theft	Village Green	
30.01.2024	Noticeboard	£ 230.00	£ 250.00	replacement cost	Village	
03.03.18	Dog bin	£ 75.00	£ 130.00	replacement cost	Village	
	Dog bin	£ 90.00	£ 130.00	replacement cost	Village	
	Dog bin	£ 90.00	£ 130.00	replacement cost	Packhorse trail Voulsdon Cross	
Apr-20	Dog bin	£ 79.00	£ 130.00	replacement cost	PackHorse Trail Eversfield end	
Feb-20	Defibrillator & cabinet serial no. 4388873	£ 1.00	£ 5,000.00	"up to" amount insured Gifted	Adj Clovelly Inn	
	Dell Inspiron Laptop	£ 1.00		donated - no insurance value obsolete	Clerks address	
13.01.14	Fuel Can	£ 19.99		purchase cost - not insured	Held by Mr P Waters	
16.11.15	2 X Recycled Plastic Picnic Benches	£ 745.00	£ 745.20	purchase cost - insured (10 year guarantee)	Parish Playground	
		£ 560,923.49				
	NB PC has First aid kit x 2 but have not included that as an asset as it is a consumable					
Disposed Assets						
31.03.18	Dog Bin	£ 90.00	£ 90.00		Village	

31.03.15	Ride on Mower	£ 2,183.00	£ 3,944.00		Stone Barn adj Parish Hall	01.05.15 (Transferred to PHMC)
31.03.15	Stone Barn	£ 4,573.00	included in Hall buildings		On land adj Parish Hall	01.05.15 (Transferred to PHMC)