

Seend Parish Council Asset Register 2024-25

Asset/Description	Location	Disposals 2023-2024	Additions 2023-2024	Asset Values: 2023-2024	Disposals 2024- 2025	Additions 2024- 2025	Asset Value 2023-2024	Insured Value 2023-2024
Land							£0.00	
Allotment Land	Top of Bollands Hill			£1.00			£1.00	
							£0.00	
Total Land Assests				£1.00			£1.00	£1
Vehicle & Equipment							£0.00	
Computer Lap top	Clerk Home Officer			£200.00			£0.00	
Mobile Phone				£44.00			£200.00	
Printer				£108.00			£44.00	
Office stationery/files				£50.00			£108.00	
Total Office Contents							£50.00	
Litter Pickers x5	Kingsmead Farm			£74.75			£402.00	£402
Blue Hoops for rubbish Bags x5	Kingsmead Farm			£84.95			£74.75	
Grit Spreader	Egypt Farm (M Wiltshire)			£830.00			£84.95	
Total Outside Equipment				£1,391.70			£830.00	£990
Infrastructure Assets							£989.70	
Bus shelters	High Street by The Lye						£0.00	
	Sells Green on Devizes direction						£0.00	
	Sells Green on Trowbridge						£0.00	
Bus shelters x 3				£6,180.00			£0.00	
Benches x 6							£6,180.00	
Bench 1 (wood slats & concrete)	Top of Pelch Lane			£71.00			£0.00	
Bench 2 (wood slats & concrete)	Dial Close Entrance, Seend			£297.62			£71.00	
Circular Bench 3 - wooden	Top of Love's Walk, Seend			£1,049.16			£297.62	
Bench 4 (wood slats & concrete)	Bradley Lane, Seend			£157.62			£1,049.16	
Bench 5 (wood slats & concrete)	On land opposite The Barge			£297.62			£157.62	
Bench 6 (wood slats & metal	Love's Walk			£203.00			£297.62	
Bench Sub Total:							£203.00	
							£0.00	
Noticeboard	Outside Post Office			£231.00			£0.00	
Noticeboard	Lye Field			£1,055.00			£231.00	
Noticeboard	By Rew Farm, Seend Cleeve			£634.79			£1,055.00	
Noticeboard	Inside bus shelter Sells Green			£149.00			£634.79	
Noticeboard	By phone box Seend Cleeve			£634.79			£149.00	
				£0.00			£634.79	
Allotment Entrance	Top of Bollands Hill			£1,650.00			£0.00	
Allotment water trough	Allotments			£69.00			£1,650.00	
Grit Bins x 1	The Lye			£174.00			£69.00	
Grit Bins - x 2	Rusty Lane			£165.00			£174.00	
Bench WW1 Commemorative	Church yard			£876.00			£165.00	
Bike Rack Community Centre	Community Centre, Seend			£115.00			£876.00	
Bike Rack Lye Field	Lye Field			£115.00			£115.00	
Bike Rack Sells Green (Pending	Sells Greens			£115.00			£115.00	
Speed indicator Device#1	High Street / A361			£2,089.49			£115.00	
Speed indicator Device#2	High Street / A361			£2,089.49			£2,089.49	
Speed indicator Device#3	Mobile Unit			£3,939.00			£2,089.49	
Total Infrastructure Assets				£22,357.58			£22,357.58	£22,358
(Street Furniture)								
Community Assets							£0.00	
Phone Box 1	Seend Cleeve			£1.00			£1.00	
Phone Box 2	The Lye			£1.00			£1.00	
Phone Box 3	Sells Greens			£1.00			£1.00	
Defibrillator 1	Community Centre, Seend			£400.00			£400.00	
Defibrillator 1 Cabinet	Community Centre, Seend			£499.00			£499.00	
Defibrillator 2	Seend Cleeve - The Brewery			£600.00			£600.00	
Defibrillator 2 Cabinet	Seend Cleeve - The Brewery			£499.00			£499.00	
Defibrillator 3	Sells Green - in phone box			£600.00			£600.00	
Defibrillator 3 Cabinet & Signs	Sells Green - in phone box			£647.00			£647.00	
Total Community Assets:		£0.00	£0.00	£3,248.00			£3,248.00	£5,000
TOTAL VALUE OF ASSETS				£26,998.28			£26,998.28	£28,750

Notes:

Disposal: 0

2024 Additions:	Value
Speed indicator Devices X 2	£4,178.98
2025 Additions:	Value
Speed indicator Device x 1	£3,939.00
Total:	£8,117.98