

SAMPFORD ARUNDEL PARISH COUNCIL

Asset Register 2021/22

Assets of the Parish Council as 31 August 2021

Item	Previous Value	Change	Current Value	Notes
Red Phone Box – Sampford Moor Adopted from BT	£1	N/A	£1	
Red Phone Box – Sampford Arundel Adopted from BT	£1	N/A	£1	
CCTV and fittings	£75	N/A	£75	
The Village Green, together with its flagpole and the Car Park adjoining it, at the centre of Sampford Arundel with one wooden bench	£30,000	N/A	£30,000	
Hpk stream Computer & software - purchased Jan 2017	£207.50	-£207.50	£0	Disposed, remove
Scanner & Printer Desk jet 3636 - purchased Jan 2017	£33.33	-£33.33	£0	Disposed, remove
Wooden Memorial Bench – donated by family of Edith Tucker	£1	N/A	£1	
Wooden Memorial Bench – donated by family of Mr Mrs Gamlin	£1	N/A	£1	
Plastic grit bin Whiteball Hill – purchased Dec 17	£99	N/A	£99	
Plastic grit bin Greenway Lane – purchased Dec 17	£99	N/A	£99	
Plastic grit bin Slaughterhouse Hill purchased Aug 18	£157	N/A	£157	
Defibrillator – Sampford Parish Room purchased May 18	£2,266	N/A	£2,266	
Laptop and external drive purchased September 2020	£0	+£459.28	£459.28	
Total	£32,940.83		£33,159.28	New total to be reported in audit for 2021/22

Details of purchase and development of Village Green and carpark

The land for the Village Green and Car Park was purchased on 15.9.99 from Mr G, Keywood (Solicitor – Peter Burrows), the purchase price being £8,500.00.

The funds for the purchase of the land for the above and for the development of the site were made up of:

- £15,975.00 fixed rate annuity loan @ 5.125% pa. from the Public Works Loan Board, taken out on 28.7.99, final repayment due 28.12.2024.
- £4,000 grant from Wyvern Environmental Trust – Jan 2002
- £3,000 grant from Somerset County Council Education Department, towards Car Park – Jan 2002
- £8,000 grant from Uffculme Environmental Trust – Feb 2002

The deeds are held by : Adams Burrows (ref : Peter Burrows)

Solicitors
34 Broad Street
Staple Hill
Bristol BS16 5NS
Tele : 0117 970 2240
E-mail : peter@adamsburrows.co.uk

The development costs of the Village Green/Car Park project included the following:

1.6.99	Valuation of land	£125.00 excl VAT
5.10.99	Peter Burrows, solicitor fees for land purchase	£369.00 excl. VAT
May 01	TDBC Planning Application	£95.00
Aug 01	M. Trevelyan – spraying field	£125.00 excl. VAT
Nov 01	A. Johnson – signs for Car Park	£300.00
Nov 01	Mr M. R. Bussell – earthworks	£8,235.00 excl. VAT
Nov 01	W. Somerset Morris Men - field opening	£50.00
Feb 02	H Tredwin & Son	£11,050.00 excl. VAT
Mar 02	Mr M. Blake – signs	£50.00 excl. VAT
Mar 02	Wadham Fencing	£684.40 excl. VAT
Jun 03	Danco PLC – flagpole and fixings	£291.40 excl. VAT

Christine Garland
Clerk
6 Feb 2018