

LANGWATHBY PARISH COUNCIL

ASSET REGISTER

Last Updated: 31st March 2023

All figures excluding Vat.

	Book Value	Replacement Value
	£	£
The following land and buildings are owned by the Parish Council:		
1. Cemetery, Salkeld Road, Langwathby (stone wall)	1	20,000
2. Langwathby village green	1	
3. Bus shelter, Langwathby	1	5,000
4. Children's playground, Langwathby	11,208	25,000
5. School green, Edenhall	1	
6. Children's playground, Edenhall	4,484	25,000
7. Bus shelter, Edenhall	1	20,000
8. Fishing rights along 265m of the River Eden	500	
9. Pinfold at Edenhall	1	
Other Property		
10. Laptop and printer		
Lenovo Laptop Purchased 5/7/2018 Serial No. IdeaPad 320-17ik8	810	810
Printer purchased 7/11/22 Epsom WorkForce WF-4820DWF		
Purchase price Net £125	125	125
11. Public seats at the following locations: -		
Langwathby village green: Barmer memorial seat – by War Memorial stumps	407	
Langwathby village green, opposite war memorial: metal seat	100	
Langwathby village green: Holliday memorial seat – by Playground	100	
Langwathby village green, opposite Clyde House	100	
Outside Clyde House, Langwathby: metal seat	100	
Eden Straits, Langwathby: Walter Howe memorial seat	425	
Storey Bank, Langwathby: metal seat	100	
Opposite Hope's Garage, Langwathby: metal seat	100	
Green, Edenhall: metal seat	100	
Green, Edenhall: picnic table	100	
Lady's Walk, Edenhall: metal seat	100	
Cemetery seat purchased 4/2/2019	425	425
Campbell Little Seat. Purchased 23/9/2016. Installed on Langwathby Green 12/5/2017	425	425
Bridleway River Bank Seat. Donated by M Holliday - Summer 2019	250	250
War memorial, Edenhall: - metal bench	100	
War memorial, Edenhall: Purchase June 2021	425	425
Edenhall Playground	100	
Langwathby village green – By Village Hall Purchased March 2022 (Williamson Trust)	425	425
Picnic Bench – Recycled Plastic – Langwathby Village Green.		
Donated by Langwathby Stores – June 2022	530	530
12. Notice boards at the following locations: -		
Outside Clyde House, Langwathby: Metal/wood board	250	
By Langwathby School: Wood with glass case	100	
Edenhall: Metal/wood board.	250	250
13. Cemetery Waste Bin for flowers etc	30	
14 War memorials at the following locations:		
Langwathby: Limestone bases, plinths, kerbs, Oblisk, and tapered Column.	1	
Flush lead letting to Obelisk and separate plaque (April 2022)		48,000
Edenhall: Stone column and surround. (Grade 11 Listed)	1	
Limestone plinths, Lettered Obelisk, and Celtic Cross (April 2022)		26,000
15 Lawnmower - New Honda Lawnmower		
Serial number MASF-1319154	980	1000
Engine number GJAPA-2278620		
Purchase cost £980.00		
16 Defibrillators X 3 @ £1915 (£1325 Defib/£590 Cabinet)	5745	5745
17 Phone Boxes X 2 Langwathby and Edenhall @£850	1700	1700
18 Footway Lights X 26 @ £3000 replacement value	<u>78,000</u>	78,000
	Total	<u>108,602</u>

Notes:

Values have been assessed in accordance with advice in the Practitioners' Guide

Items are valued at their original purchase cost where known.

Community assets that have no market value because they cannot be sold are given a nominal value of £1.

In the case of public seats, a standard value of £100 per item was used as an approximate estimate of current value. Recent purchases added at purchase value.

Once placed on the Register, values are to be unchanged until the item is disposed of.

Property held as Charity Trustee

Village Hall, Langwathby (The Parish Council is the charity trustee of The Langwathby Public Hall, Registration No. 520331)

Tennis Court, Langwathby (part of village hall)

Car Park, Langwathby (part of village hall)

Williamson Langwathby Trust (The Parish Council is the charity trustee of the trust fund set up to make an annual "Citizen of the Year" award in Langwathby)

These items are not considered appropriate for inclusion in the Annual Return, as they are not Parish Council assets as such.

Deeds and similar documents

These are held in the Parish safe at Town Head Farm, Langwathby