

AILS WORTH PARISH COUNCIL ASSETS REGISTER AS AT APRIL 2024

		Purchase	Date	Replacement	Insure
		Value	Acquired	value	Y/N
				Plus 5% 24/25	Excess £250
Playing Fields/land:	Station Road Rec gd	Nominal			N
Allotments	Field allotments;	Nominal			
	New Close				
	Donkey paddock				
	Station Road				
Street Furniture:					
	Bench seat, rec	726	11/12	£860	Y
	Bench seat, rec	749	11/12	£860	Y
	Bench seat, on green	Gifted	Mar 23	£250	N?
	Bus shelter	12000	1952	£18876	Y
	Notice board	2468	2019	£3432	Y
	Notice board new	200	Mar 23	£200	N? excess
	Information board	1133	2017	£2288	Y
	Village sign, shared ownership	1500	2019	£1716	Y
	Old Telephone box	£1	2015	£3432	Y
	MVAS and post	£3500	2022	£3850	Y
Play equipment	Goal posts	1099	2018	£1373	Y
	New equipment	45000	2023	47520	Y
Gym equipment	Adult gym	£4800	2016	£5720	Y
Recreation Ground	Water harvester	1000	2023	1000	Y?
Office Equipment:					
	Laptop plus package	£485	2020	£572	Y
	printer	£ 49.00		£66	N
	2 filing cabinets	No value	?	SOLD	N
First Aid Equipment:	Defibrillator	£ 780.00	2015	£1100 Auto cover 5k	Y
	Defibrillator Cabinet	£ 345.00	2015	£400	Y
		AGAR			
Totals		£75835		£95496	

75835 £95,496

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RISK ASSESSMENTS AND CHECKS OF ASSETS CHECKLIST

Asset	Risk	Maintenance	Annual Check Date and comments	Action
Bench seat, recreation ground	Detach from base, structural degradation resulting in injury to 3 rd parties	None	SLJ	
Bench seat, recreation ground	Detach from base, structural degradation, resulting in injury to 3 rd parties	None	SLJ	
Bench seat, refurbished			SLJ	
Bus shelter	Structural degradation resulting in injury to 3 rd parties. Vandalism causing danger to others.	Occasional re-varnishing of wood and general maintenance and regular removal of litter. Locked every morning and evening	MS	Ad hoc checks by councillors
Notice board x 2	Open door, broken perspex, sharp corner joints or detachment of case from wall resulting in injury	Checking when used and cleaning as necessary	JP	Ad hocs checks by clerk/councillors putting notices in and ad hoc cleaning
Information board	Structural degradation resulting in injury to 3 rd parties. Vandalism	Ad hoc checks on condition and renovation as required.	AP	
Village sign, shared ownership	Structural degradation resulting in injury to 3 rd parties. Vandalism	Ad hoc checks on condition	MSt	
Old Telephone box	Structural degradation resulting in injury to 3 rd parties. Vandalism	Monthly checks of defibrillator inside so ad hoc checks at same time	All Cllrs	Monthly checks
Goal posts	Structural degradation	None	RM	

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	resulting in injury to 3 rd parties.				
Adult gym plus new play equipment	Malfunction or structural degradation resulting in injury to 3 rd parties	Regular checks by City Council	RM	Ad hoc checks by councillors	
Laptop plus package	Software updates, Mc Afee security software installed.	Laptop, battery or software comes to end of useful life	Clerk, ongoing	Replace laptop and battery as required. Clerk to action.	
Printer	Printer breaks down, no ink delivered	Ink subscription	Clerk, ongoing	Clerk to manage. Use of own equipment if necessary	
1 filing cabinet SOLD 2022	Structural degradation resulting in injury to user	None	— Clerk	Checks by councillors	
Defibrillator	Breakdown or theft	Monthly checks as per CHT checklist	N/A	Checks done by Cllrs monthly	
Defibrillator Cabinet	Broken parts, door fails	As above	N/A	As above	
Land					
Recreation ground	Dangers left resulting in injury to 3 rd parties	As required, cuts, spraying by contractor	RM	Ad hoc checks by councillors	
Allotments; Field and garden	Condition deteriorates or dangerous practices introduced	Tenancies in place with signed terms and conditions	RM	Ad hoc checks by councillors Risk assessments in place and reviewed regularly	
PC owned trees	Condition deteriorates to dangerous state and harms passers by.	Annual survey by qualified surveyor and ad hoc checks after high winds.	Cllrs	Remedial action taken after advice sought.	