

PORLOCK PARISH COUNCIL
ASSET REGISTER 24/25

Approved 8th May '24
Amended 21 May '24

Community Assets - purchase value included if known or assigned a nominal value of £1		Declared value for insurance purposes	Sum insured	Purchase price	AGAR
Freehold					
Old School Building	Purchased in 1995	£663,382.00	£1,916,613.00	£65,000.00	
old School Building additional expense	Renovation £22,250, disabled toilet £4314.60			£26,565.00	
Hawkcombe Cemetery	Original conveyance 1889.			£1.00	
St Dubricius Churchyard	Owned by Diocese			£0.00	
Highbank Car Park	Purchased in 2011			£2,250.00	
Highbank Car Park additional expense	Work creating car park £19,487, legal costs, planting £998			£20,485.00	
Hawkcombe Playgroud	Original conveyance 1966 (deed of gift).			£1.00	
War Memorial	Legal ownership from 2012/zero cost.	£40,000.00	£48,000.00	£1.00	
Leasehold					
Village Hall car park	Leased from Porlock Manor estate @£ 300 per year			£1.00	
Doverhay toilet block	35 year lease from SW&T from 2017 @ £1 per year			£1.00	
Highway licence					
Dunster Steep, 3 parcels	SCC Licence to plant 2005/17			£3.00	
Doverhay Triangle	SCC Licence to plant 2017			£1.00	
Footpaths					
Swiss Lodge Lane	Own land. Permitted path agreement			£1.00	
Rec ground to Coach Road bungalows	Own land.			£1.00	
Zig zag path at Dog Field	Own land. Permitted path agreement			£1.00	
Community Assets - purchase value included if known or assigned a nominal value					
Street Furniture		£60,000.00	£72,000.00	£1.00	
Gates & Fences	Various	£30,000.00	£36,000.00	£1.00	
Village Hall telephone box	Adopt a kiosk 2009. Nominal value for accounts of £1			£1.00	
Bench seat at Orchard Rise				£850.00	
Benches (purchased by PHSSG in 2021/22)	2 at OSC, 1 by One Stop, 3 in St Dubricius Churchyard			£5,000.00	
Bench in Churchyard				£500.00	
Other village benches	20 benches around the village (Under review)			£10,000.00	
Bike stand and bench at Visitor Centre				£1,000.00	
Churchyard Yew Tree support	Owned by PPC			£650.00	
Churchyard gate	Gate to School			£3,000.00	
WiFi mast at Village Hall	Cost £1600, split between PPC and Village hall			£800.00	
Rubbish Bins	Ownership tbc Highways/SWT or purchased by PPC? TBC			£1.00	
Salt Bins	Ownership tbc Highways/SWT or purchased by PPC? TBC			£1.00	
Dog bins	Ownership tbc Highways/SWT or purchased by PPC? TBC			£1.00	

PORLOCK PARISH COUNCIL
ASSET REGISTER 24/25

Approved 8th May '24
Amended 21 May '24

Flower barrels, wooden troughs & supporting equipment	2 barrels at OSC, 5 barrels at Village Hall, 2 by West Cottage, 2 by Hope Cottage, 2 at Central carpark + wooden troughs, 4 at Doverhay, 2 x wooden planters at School entrance, 2 x wooden square planters(Chimney Cottage & Pollards Court). 2 x water bowsers and watering equipment				£3,000.00
Flower fountains	1 in front of Pollards Court, 1 by Frasers, 1 by John Barnes Court				£2,250.00
Other 'plastic' flower planters	12 stackable triple pots, 2 x stone effect self-watering troughs Ownership? Lesley will check with Denise Sage				£1,000.00
Notice boards	1 on Doverhay toilet, 1 at Central car park				£800.00
Maps	1 at Central carpark, 1 on Doverhay toilet, 1 on OSC				£2,000.00
Pedestrian signs and road signs					£2,000.00
Finger post sign on High Street by Methodist Church					£1,500.00
Finger post in Churchyard					£500.00
Bike racks					£250.00
Metal recycling bin					£525.00
A' Boards x 3 & Caution Pedestrian mobile signs x 4					£800.00
Porlock Marsh map	Grant funded				£1,000.00
Book cupboards on OSC	Built by volunteers				£700.00
Sheds at OSC	Wooden 'garden' sheds				£2,000.00
Picnic tables, etc. in garden at OSC					£3,000.00
Wood pellet hopper	Parts cost £2000				£2,000.00
Wood pellet boiler	PPC. Grant funded				£20,000.00
10 solar panel 2.15KW array installed on the library roof.	Paid for by a grant				£10,000.00
10 Solar panel 2.15Kw array installed on VS roof	Paid for by a grant				£10,000.00
Flood Group equipment	TBC				£500.00
Other assets					
Chairmans board	On village hall wall, inscriptions @ £50 each		£1,000.00		£100.00
Silver cups			£1,500.00		£1.00
Chairmans Chain of Office	Nominal value for this & cups		£1,740.00	£2,088.00	£1.00
Office equipment (laptop/PC/printer)	Laptop, pc, printer				£3,000.00
Clerks Laptop	HP Laptop				£829.00
Ricoh photocopier	On lease but insured by PPC				£1.00
Projector					£350.00

PORLOCK PARISH COUNCIL
ASSET REGISTER 24/25

Approved 8th May '24
Amended 21 May '24

Grave safe				£1,318.80
Nobo Screen				£190.80
Treasury Stock	interest paid twice yearly			£24,501.00
	Values updated annually index linked.			
	TOTAL FIXED ASSETS (BASED ON PURCHASE PRICE)			£230,235.60