WEST CAMEL PARISH COUNCIL

ANNUAL AUDIT 2025/26 FIXED ASSET REGISTER

ASSET DESCRIPTION			VALUE
Millennium Map Cabinet (Transfered to Davis Hall)			£0.00
Village Sign			£496.39
Notice boards (replaced in 2012/13)			£1,000.00
Litter Bin			£122.54
War Memorial Stone			£412.19
Tennis Posts			£102.00
Tennis net			£79.31
Flag Pole			£367.71
Flag			£75.00
Seat	(removed no longer safe)		£0.00
Bench	(destroyed in arson attack)		£0.00
Playground Equipment			
Roundabout			£2,911.65
Swing			£2,670.77
Buddy Swing			£3,923.32
Kobelene Range			£5,564.00
Spring King			£452.00
2011/12			
Lap top computer, software and accessories (replaced in 2019/20)			£0.00
2012/13			
Traffic Safety Mirror			£210.00
New (Jubilee) Goal posts (replaced 2025/26)			£0.00
2013/14			
New Ink Jet printer (replaced 2019/20)			£0.00
2014/15			
Petrol Leaf Blower	(Replaced 2017/18)		£0.00
Petrol Brush Cutter / Strimmer	(Replaced 2017/18)		£0.00
Additional Flood Signage			£837.00
Drain Clearance Equipment			£435.00
Sand Bag Filler and Sand storage box			£218.00
Flood Shed	(Sold 2018/19)		£0.00
2015/16			
2 Dog Poo Bins			£264.60
2016/17			
Stiga Park Pro 340 IX Sit on ride Mower (Traded in against new mower in 2021/22			£0.00
Leaf Sweeping trailer			£288.00
Toro Hover pro 450 (Hover mower)			£445.00
Expanda Store Container (Mower Storage)			£1,962.00
Land Parcel plots 8/9 Community Housing Project		*	£1.00
Land Parcel plots 4/5 Community Housing Project	(Sold 14/4/20)	*	£0.00
CCTV Camera (Davis Hall system but looking over playing field)			£39.99
2017/18			
Flymo Hover Mower (second hand)			£158.27
Trailer for ride on mower			£174.00
7 piece outdoor gym (Fresh Air Fitness)			£11,999.00
Honda 4-stoke Strimmer			£285.99
Stihl BG56 C-E Leaf Blower			£193.49
2018/19			

Shipping Container (Mower Storage)	£2,808.00
Glasdon Bench (by pond)	£697.00
Marquee (replaced in 2022/23)	£0.00
2019/20	
History Group Noticeboard	£147.00
Replacement Laptop PC / software etc	£0.00
Laser printer	£551.32
Defibrillator Cabinet	£594.00
Road signs / cones (Flooding)	£201.12
Litter Picking Equipment Pickers, high viz tabbards / bag holders	£248.64
2020/21	
Basketball Hoop and backboard	£76.99
Document poster laminator	£36.00
Flood Signs x 2	£76.36
Somerset Flag (5' x 3')	£65.00
2021/22	
Stiga 90WX replacement mower	£8,480.00
4 x '20 is plenty' road signs + brackets	£220.40
2 x '20 is plenty' road signs no brackets.	£97.80
Part Davis Hall sound system.	£5,000.00
2022/23	
Part Davis Hall replacement chairs (CBF Grant)	£2,500.00
2 x Elan City Radar Signs (Traffic Manaement)	£5,160.00
Picnic Bench (original destroyed in arson attack)	£900.00
Replacement Marquee (CBF)	£598.99
2023/24	
Defibrillator and Cabinet (Walnut Tree)	£1,260.00
2024/25	
Refurbished Lap Top Computer	£515.00
2025/26	
Agora Bench (playpark)	£948.00
Kompan Spinner Bowl	£708.00
Kompan Tunnel	£2,748.00
Kompan See Saw	£2,076.00
Kompan Sway Alley	£3,012.00
Kaleidoscope	£924.00
Sensory multi play panel	£804.00
Kompan Hammock	£864.00
Kompan Slide	£3,612.00
Dinghy for river clearance	£899.00
Goal Posts	£436.94
Total Fixed Assets	**£82,953.78**

Note - Assets are valued at their original purchase cost and are not depreciated.
Note - Replaced assets are zeroed in value.

* Although the land parcels plots 4/5 and 8/9 are recorded at their nominal transfer value of £1. Their actual value is far in excess of this sum. Plots 4/5 sold for £10,000 as they are for the construction of Affordable Houses which will always be available to West Camel residents at a rental or sale price which is 20% below their true market value.

Plots 8/9 were also destined for the construction of Affordable Housing but due to a lack of interest have been offered for sale to qualifying residents under part 1 of the WCPC Enduring Covenenat which ensures that at the point of resale they must first be offered to West Camel residents. For various complicated legal issues a successful sale has not yet been achieved. Outline Planning Permission lapsed in January 2023 and is to be reapplied for in 2023/24. Once obtained a decision on how best to re-market these plots will be taken by Council.

WEST CAMEL PARISH COUNCIL

ANNUAL AUDIT 2025/26 INTERNAL AUDITOR RECOMMENDATIONS

Internal Audit carried out by Ms. Kim Bailey.

Recommendations (2025/26)