



**Dulverton
Town Council**

www.dulvertontowncouncil.co.uk

The Clerk

P.O. Box 8
Dulverton
Somerset TA22 9BX

clerk@dulvertontowncouncil.co.uk
Telephone: 01398 324561

Schedule of Assets

July 2017

1. Introduction

This register is intended to provide a record of the assets owned by Dulverton Town Council.

The Town of Dulverton is situated on the southern edge of Exmoor National Park, with approximately 1,165 registered Electors.

This Council rents an office, which is open to the public on Tuesdays from 10.00 am until 12.00 noon, and Thursdays from 3.00pm until 5.00pm. Most administrative duties are carried out in the office by the Clerk and Administrative Assistant.

2. Relevant Addresses

Chairman: Mr Gerry Lewis
7, Hollam Drive
Andrews Hill
Dulverton TA22
Tel: 01398 324261

Office: 2 Lady Street
Dulverton
TA22 9DY
Tel: 01398 324561

Clerk: Miss A. Rose
Rick Park
Lower Coombe
Coleford
Devon EX17 5BY
Tel: 01363 85328

clerk@dulvertontowncouncil.co.uk

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3. Insurance Company

AON
PO Box 739
Policy Number: LC/M/002921

Renewal Date: 1st June 2018

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Managed by the DTC Grounds Committee

<u>No.</u>	<u>Description</u>	<u>Identification</u>	<u>Comments</u>	<u>Value</u>
1	Cemetery Located in Jury Road	Deeds Approximately 0.40 hectares	Deeds held by:- Risdon Hosegood Solicitors Bank Chambers Dulverton	N/A
2	Recreation Ground Located at Kings Corner	Deeds Approximately 0.04 hectares	Deeds held by:- Risdon Hosegood Solicitors	N/A
3	Barnsclose Play Area Located at the rear of Amory Road Estate	Deeds Approximately 0.39 hectares	Deeds held by:- Risdon Hosegood Solicitors	N/A
4	Abbots Way Pond		Asset transfer from the Collyns Trust	N/A
5	Cemetery Store Shed Located at the rear of the cemetery, Jury Road.	Deeds	Deeds held by:- Risdon Hosegood Solicitors	£41,338

Managed by the Sports Field Management Committee

6	Sports Field Located in Millham Lane	Deeds Approximately 2.44 hectares	Deeds held by:- Risdon Hosegood Solicitors	N/A
7	Sports Field Pavilion Situated on the Sports Field, Millham Lane	Deeds	Deeds held by:- Risdon Hosegood Solicitors	£114,000
8	Sports Field Flood Lights		Overall condition of building is good with no immediate repairs or maintenance work proposed.	£12,000
9	Tennis Courts Located in Millham Lane		Managed and maintained by the Tennis Club. Insured by the Sports Field Management Committee.	£114,000

Managed by the DTC Town Management Committee

<u>No.</u>	<u>Description</u>	<u>Identification</u>	<u>Comments</u>	<u>Value</u>
10	Bobcat Wessex Roller Mower Iseki	Reg: WJ16 UNL Reg: WJ16 UMU	Insured by NFU Mutual Policy No: 005X5953555/ NO3 Renewal date 4 th May 2019 Insured by NFU Mutual Policy No: 005X5953555/ NO3 Renewal date 4 th May 2019	£23,196 £879
	Toro 22280 Proline Rotary Mower			
	Hand Mowers & Equip.	Various – details held in register		
11	Bus Shelter Located on Jury Road	Deeds	Deeds held by:- Risdon Hosegood Solicitors Repainted November 2005.	£6,200
12	Lorna Doone Statue Situated outside Exmoor House			£14,432
13	War Memorial Located in Kemps Way.		Lease Agreement exists between DTC and S.C.C. regarding the land on which the memorial is situated. Last refurbished in 2013.	£11,467
14	Town Benches	Kings Corner Union Street Lorna Doone Fire Station		NIL
15	Lion Stables Public Toilet High Street Dulverton TA22 9DJ	Deeds	Deeds held by:- Risdon Hosegood Solicitors Overall condition of building is good with no immediate repairs or maintenance work proposed	£45,000

Office Equipment

<u>No.</u>	<u>Description</u>	<u>Identification</u>	<u>Comments</u>	<u>Value</u>
16	Fire Vault	Securikey	.	NIL
	Office Contents including: Laminator	Rexel LV25OHS		
	Laptop personal computer	Samsung -	}For use in the office }and at the home if }necessary of the	NIL
	Laptop personal computer	Toshiba Satelite Pro R50 - B 12X Black	}Clerk/ Administrative }Assistant.	
	Printer	HP Office Inkjet 7000	Located in the office.	£187
	Photocopier	Sharp Copier MX2700N	Leased - Financed by BNP Leasing Solutions Insured by AON	£1,000

Play Equipment Located at Kings Corner Recreation Ground

<u>No.</u>	<u>Description</u>	<u>Identification</u>	<u>Comments</u>	<u>Value</u>
17	<ul style="list-style-type: none"> ➤ Swings, seesaw, rocking horse. ➤ Slide etc. at Rec. ➤ Slide 4.4M stainless steel ➤ 8' swing with s/surfacing. ➤ Ellesmere steel play unit. ➤ Overton steel play unit. ➤ Double flat swing with anti wrap bars. ➤ Steel ball cone. ➤ 6 segmented meeting shelter with benches and octagonal table. 		<p>Inspected weekly internally.</p> <p>Inspected annually externally</p>	<p>£8,266.32</p> <p>£6,200.55</p> <p>£2,536.05</p> <p>£1,505.31</p> <p>£6,655.79</p> <p>£3,363.86</p> <p>£1,249.77</p> <p>£3,916.81</p> <p>£5,925.22</p>
				£39,619.68

Play Equipment Located at Barnsclose Recreation Ground

<u>No.</u>	<u>Description</u>	<u>Identification</u>	<u>Comments</u>	<u>Value</u>
18	➤ Burma Bridge		Inspected weekly internally.	£464.00
	➤ Sloping Balance Weave			£221.00
	➤ Horse Ride See Saw		Inspected annually externally	£956.00
	➤ Slope Beam			£292.
	➤ Zip Wire			£3,710.
	➤ Basket Swing			£1,341.00
	➤ Frame Net Climber			£1,333.00
	➤ Log Roll (High)			£399.00
	➤ Log Roll (Low)			£242.00
	➤ Cross Rope			£280.00
	➤ Log Rope			£598.00
	➤ Wobble Bridge			£482.00
	➤ Drop Rope Traverse			£375.00
				£10,693