

BISHOPSTOKE PARISH COUNCIL

Fixed Assets Register as at 31st March 2023

Date of Purchase Or Acquisition	Sy tag no	Description	From Original I Cost	Asset Proxy Cost Annual Return to 21/22	Insured value As at 31/03/2023	Purchase /Disposal 2022/23	Asset Proxy Cost Annual Return to 22/23
Buildings (not all are insured)							
01/04/2010		Manor Farm allotment site at nominal cost		1.00			1.00
01/04/2010		Main shed Manor Farm allotment site	-	6,592.00			6,592.00
01/04/2010		2 small sheds Manor Farm allotment site	-	-			-
01/04/2010		Jockey Lane allotment site at nominal cost		1.00			1.00
01/04/2010		Jockey Lane shed	-	-			-
01/04/2010		Jockey Lane WC block	6,550.00	-			-
				-			-
01/04/2010		Cemetery land at nominal cost		1.00			1.00
01/01/2013		Shears Mill Turbine House	45,000.00	45,000.00			45,000.00
01/02/2014		Parish Office	24,360.00	24,360.00			24,360.00
Total Buildings Sum Insured:			75,910.00	75,955.00	118,591.00	-	75,955.00
Office Contents							
23/09/2003	42 - 43	Archive storage cupboards (2)	271.00	271.00			271.00
06/04/2010	8	Portable hard drive (Asst Clerk)	49.99	49.99			49.99
01/01/2012	14	Shredder Asst Clerk	27.99	27.99			27.99
01/01/2012	9	Cathedral laminator (Asst Clerk)	23.98	23.98			23.98
01/11/2013	24 - 35	Folding tables (4 large & 8 small)	867.00	867.00			867.00
01/11/2013	36	Office desk	250.00	250.00			250.00
01/11/2013	44	Footstool	10.00	10.00			10.00
01/11/2013	45	Desk chair	120.00	120.00			120.00
01/11/2013	46	Vax Cleaner	49.00	49.00			49.00
01/11/2013	47	Fan heater	20.00	20.00			20.00
01/11/2013	68	Trolley	237.00	237.00			237.00
10/12/2014	66	Fan heater		16.63			16.63
17/06/2015	70	HP printer Envy 4507 (Clerk's residence) CN53F2211H		41.66			41.66
2015	73	Kettle		1.00			1.00
11/12/2015	76	Shredder for Parish Office (Clerk), Ativa AT-8X		29.99			29.99
11/12/2015	77	Laptop for Clerk, Acer Aspire E5-773 serial number NXG2DK00653702D8B6600		-			-
		Samsung M3 portable hard drive Asst Clerk model HX-M101TCB/G E2FWJHGA16486		33.73			33.73
14/12/2015	75	M101TCB/G E2FWJHGA16486		33.73			33.73
16/01/2016	78	Wireless Keyboard for Clerk		19.44			19.44
18/06/2016	82	Laminator (Cathedral)		37.99			37.99
09/06/2016	83	Tower Fan 1		25.00			25.00
09/06/2016	84	Tower Fan 2		25.00			25.00
09/09/2016	86	Fridge		89.99			89.99
01/05/2018		Laptop Bag (ST)		29.99			29.99
01/05/2018		Seagate Backup Drive (ST)		79.99			79.99
01/05/2018		Monitor - BenQ 24" (ST)		113.99			113.99
01/06/2018		Epson WF7710 - office printer		156.00			156.00
01/06/2018		HP Envy Printer (ST)		69.99		69.99	-
01/01/2019		New Mobile Phone (CT)		149.00			149.00
01/02/2019		New laptop (CT)		549.00			549.00
07/10/2019		New Office Chair		174.16			174.16
07/10/2019		2 Planning tablets		385.44			385.44
11/03/2020		Acer Laptop (JW)		545.82			545.82
12/03/2020		Samsung Mobile (JW)		130.83			130.83
13/03/2020		Laptop bag (JW)		18.32			18.32
15/06/2020		Webcam		29.16			29.16
20/11/2020		Samsung A21S (ST)		124.17			124.17
06/01/2021		HP Envy printer (CT)		62.49			62.49
13/01/2021		Acer Aspire 5 A515-51G laptop (ST)		624.98			624.98
17/03/2021		15 x 10.2" 32GB iPad tablets		4,112.55			4,112.55
17/03/2021		15 x 10.2" tablet covers		262.35			262.35
19/03/2021		iiyama 24" LED monitor (CT)		108.32			108.32
19/03/2021		Microsoft wired keyboard		8.77			8.77
16/04/2021		Acer Nitro NH.Q8JEK.001 laptop (DW)		791.64			791.64
16/04/2021		Techair laptop bag		21.66			21.66
16/04/2021		Epson WF-2010W printer (DW)		71.66			71.66
17/04/2021		Mobile phone case (DW)		13.61			13.61
07/07/2021		Ergonomic office chair (JW)		83.32			83.32
08/07/2021		Monitor riser - desktop stand		16.66			16.66
08/07/2021		Wire backlit keyboard		30.82			30.82
27/09/2021		Fireproof safe for office		302.99			302.99
30/03/2022		ETI thermopen water thermometer		41.66			41.66
05/09/2022		Samsung A13 5G handset AL				183.33	183.33
05/09/2022		Laptop Assets Office Lenovo V15 G2 core i7				524.98	524.98
05/09/2022		Lenovo T210 15.6 Inch Laptop Bag in Black				24.98	24.98
05/09/2022		Lenovo Go Wireless Multi-Device Mouse				16.64	16.64
05/09/2022		Lenovo laptop bag				24.98	24.98
12/09/2022		Mobile phone case (AL)				7.49	7.49
30/09/2022		HP Envy 6020e printer ST				82.26	82.26
03/10/2022		Replacement Acer adaptor ST				15.82	15.82
Total Office Contents:			4,311.80	11,355.73		810.49	12,166.22

BISHOPSTOKE PARISH COUNCIL

Fixed Assets Register as at 31st March 2023

Date of Purchase Or Acquisition	Sy tag no	Description	From Original Cost	Asset Proxy Cost to 21/22	Insured value As at 31/03/2023	Purchase /Disposal 2022/23	Asset Proxy Cost Annual Return to 22/23
General Contents (including stock)							
25/03/2003	71	Portable PA system (normally Parish Office)	422.00	422.00			422.00
2014/15		Carnival assets, including the following:		-			-
		2 gazebos (stored in the BCA)		-			-
		184 collecting tins (stored PA shed)		-			-
		Road closure signs, approx 50 (stored ind unit)		-			-
		6 Advance warning signs (stored PA shed)		-			-
		Hi visibility tabbards, approx 25 (stored PA house)		-			-
		2 coin counting machine (stored AW hse)		-			-
05/09/2014	51 - 53	Bollards ex EBC (stored MF shed)		-			-
05/09/2014	54 - 65	Posts and chains ex EBC (stored MF shed)		-			-
31/07/2014		Small cones (stored PA shed)		71.60			71.60
27/08/2014		Advance warning road signs (stored PA shed)		40.00			40.00
29/09/2014		Orange fencing, stakes (stored MF shed)		145.00			145.00
27/02/2015		220m coil blue polypropylene rope (stored GH hse)		25.00			25.00
30/05/2015		Gazebo 4 by 3 (donated) (stored GH house)		1.00			1.00
20/10/2015		High visibility tabbards		40.50			40.50
01/08/2018		Litter picking equipment and storage unit		375.00			375.00
01/09/2018		MF allotment site, portable gas heater		89.99			89.99
24/05/2021		6 parking bollards UR		490.62			490.62
25/05/2021		Trolley for UR site		99.99			99.99
18/05/2022		20 play area signs				1,224.00	1,224.00
01/06/2022		5 litter pickers				59.95	59.95
Total General Contents:			422.00	1,800.70	108,000.00	1,283.95	3,084.65
NB The archive storage cupboards were included here when stored at the BCA							
Street Furniture							
Bus Shelters:							
13/03/2001		Bus Shelters x 4:	15,800.00	15,800.00			15,800.00
		Underwood Road - near East Drive on East Side			4,000.00		
		Underwood Road - near Hamilton Road on West Side			4,000.00		
		Sedgwick Road - near West Drive on West Side			4,000.00		
		Spring Lane - near Hamilton Road on West Side			4,000.00		
01/04/2011		11 Bus Shelters transferred from EBC (nominal cost):	-	11.00			11.00
		Church Road - near Longmead Ave on East side (no bus)			4,000.00		
		Stoke Park Road - near Church Road on North side (no bus)			4,000.00		
		Sedgwick Road - near East Drive on East side			4,000.00		
		Sedgwick Road - Hamilton Road on East Side			4,000.00		
		Fair Oak Road - near Weavills Rd on South side			4,000.00		
		Fair Oak Road - near Weavills Rd on North side			4,000.00		
		Fair Oak Road - near Haig Road on South side			4,000.00		
		Fair Oak Road - near Sandy Lane on South side			4,000.00		
		Fair Oak Road - near Stoke Wood Cl on South side			4,000.00		
		Underwood Rd - near SPJS on West side			4,000.00		
		Underwood Rd - near SPJS on East Side			4,000.00		
31/03/2011		Stoke Park Rd - near Drake Road on South side	2,544.50	3,000.00	4,000.00		3,000.00
31/03/2011		Stoke Park Rd - near Drake Road on North side	2,544.50	3,000.00	4,000.00		3,000.00
20/02/2013		Bus shelter Underwood Road - not sure on current location	3,780.00	3,780.00	4,000.00		3,780.00
01/02/2014		Hamilton Road - near Underwood Road on North side (no bus)	3,612.00	3,612.00	4,000.00		3,612.00
01/05/2020		Fair Oak Road (no 207) - near West Horton Lane north side (new shelter)		3,676.21	4,000.00		3,676.21
Total bus shelters (20 in total):			30,781.00	32,879.21			32,879.21
Other Street furniture:							
23/09/2003		Notice Board Riverside PO	600.00	-			-
23/09/2003		Notice Board Olympic Way.	545.00	-			-
2002 - 2003		2 x public clocks, Fair Oak Road and Riverside	3,327.75	3,327.75			3,327.75
23/03/2004		Public seat - Fair Oak Road	604.00	-			-
30/11/2004		"Bishopstoke" road sign	167.00	-			-
25/01/2005		Notice Board Longmead Ave	364.00	-			-
31/03/2005		Notice Board - Riverside railings	495.00	-			-
31/03/2005		"Duck" warning sign	400.00	-			-
18/12/2009		Notice Board Brookfield	633.65	-			-
1999/2000		Display boards	2,044.00	-			-
13/06/2000		Fair Oak Road upper	566.00	-			-
13/06/2000		Fair Oak Road lower	566.00	-			-
		Proxy Cost seats		2,917.00			2,917.00
		Proxy cost display and notice boards		2,177.00			2,177.00
		Proxy cost road signs		567.00			567.00
01/04/2014		Whalesmead notice board (replacement)		420.00			420.00
30/10/2015		Stoke Park Junior School noticeboard		420.00			420.00
28/04/2017		Jockey Lane noticeboard (replacement)		1,202.00			1,202.00
17/01/2019		Noticeboard - Parish Office (replacement)		1,596.00			1,596.00
17/01/2019		Noticeboard - Cemetery (replacement)		1,140.00			1,140.00
06/05/2022		Kedel 2 round picnic tables - Brookfield				1,453.30	1,453.30
29/06/2022		Kingfisher - 3 forest saver seats - Brookfield				1,820.91	1,820.91
21/07/2022		Greenbarnes 8 A4pg noticeboard - Church Road play area				1,645.48	1,645.48
01/06/2022		KBS - 4 Jubilee benches - Brookfield				3,450.00	3,450.00
01/06/2022		Broxap - Turvy littler bin - Brookfield				326.95	326.95
24/08/2022		Broxap Derby compact bin - Church Road play area				371.95	371.95

BISHOPSTOKE PARISH COUNCIL

Fixed Assets Register as at 31st March 2023

Date of Purchase Or Acquisition	Sy tag no	Description	From Original I Cost	Asset Proxy Cost Annual Return to 21/22	Insured value As at 31/03/2023	Purchase /Disposal 2022/23	Asset Proxy Cost Annual Return to 22/23
<u>Total All Street Furniture:</u>			41,515.40	46,645.96	140,878.00	9,068.59	55,714.55

BISHOPSTOKE PARISH COUNCIL

Fixed Assets Register as at 31st March 2023

Date of Purchase Or Acquisition	Sy tag no	Description	From Original Cost	Asset Proxy Cost	Insured value As at 31/03/2023	Purchase /Disposal 2022/23	Asset Proxy Cost Annual Return to 22/23
War Memorials							
Agreement		War Memorial	-	980.00	90,000.00		980.00
Playground Equipment							
		Proxy cost for play areas		29,533.00			29,533.00
01/04/2013		Glebe Meadow play area misc equipment	-	-			-
01/02/2014		Templecombe play area misc equipment new	23,444.00	23,444.00			23,444.00
01/02/2014		Church Road play area misc equipment new	39,188.00	39,188.00			39,188.00
01/04/2014		Brookfield play area other equipment		1.00			1.00
26/03/2015		Otter Close play area new trampoline		7,204.00			7,204.00
26/03/2015		Sayers Road new bird's nest swing seat		1,095.00			1,095.00
17/04/2015		Brookfield new bird's nest swing seat		1,095.00			1,095.00
21/02/2017		Stoke Road new Abacus Play Panel		398.00			398.00
21/02/2017		Otter Close play area new basketball hoop and board		668.77			668.77
26/04/2017		Brookfield - new rhyno mulch and various replacements		6,617.32			6,617.32
22/06/2018		Sayers Road play area misc equipment new (bird's nest retained)		66,068.68			66,068.68
13/09/2018		Sayers Road buggy area		2,915.00			2,915.00
31/03/2022		Otter Close new timber trail				7,366.39	7,366.39
31/08/2022		Otter Close - new basket swing				1,282.50	1,282.50
28/09/2022		Brookfield - HDPE trail				1,810.00	1,810.00
28/09/2022		Brookfield - new basket swing				1,200.00	1,200.00
28/09/2022		Brookfield 4 tower 2 slide new equipment				24,496.80	24,496.80
Total play area equipm exc MUGA and BMX track:			62,632.00	178,227.77		36,155.69	214,383.46
01/04/2014		Brookfield play area MUGA		1.00			1.00
01/04/2014		Brookfield play area BMX track		1.00			1.00
Total All Playground Equipment:			62,632.00	178,229.77	240,000.00	36,155.69	214,385.46
Mowers and Machinery (None insured)							
08/03/2013	22	Manor Farm IBEA 4237EB mower 070151 BB	300.00	300.00		300.00	-
11/08/2016	80	Manor Farm Rotovator		50.00			50.00
12/04/2019		Manor Farm Webb WERR19 Petrol Rotary Mower		449.17			449.17
12/04/2019		Jockey Lane McCulloch B43BT brush cutter		159.98			159.98
11/07/2019		Manor Farm Stihl brush cutter		354.17			354.17
01/10/2019		Jockey Lane donated strimmer nominal cost		50.00			50.00
03/09/2020		Jockey Lane Mountfield Rotary Mower		125.00			125.00
12/08/2022		Cobra mower Underwood Road				365.00	365.00
Total Mowers and Machinery:			1,107.50	1,488.32	30,000.00	65.00	1,553.32
Outside Equipment (Non insured)							
13/06/2000		Glebe Meadow public seats x 2	1,132.00	-			-
13/06/2000		Public seats x 2 Old St Mary's Churchyard	2,264.00	-			-
01/04/2010		10 Cemetery seats transferred from EBC:		-			-
		Roundabout seat opp N77/78 (mem of Craig Beston)		-			-
		Bench middle roundabout (mem of Darren Primmer)		-			-
		Bench far end of Cemetery (plaque removed)		-			-
		Bench nr P374 (mem of Gordon Smith)		-			-
		Small seat nr P304 (from 'Lynsey and Karen')		-			-
		Seat nr P1 (mem of Charles Wadley)		-			-
		Seat nr B(c)120 (mem of Evan and Jean Kingdon)		-			-
		Seat nr V1 (mem of Brunger family)		-			-
		Seat nr V46 (mem of Norman Smith)		-			-
		Seat nr N40 (mem of William and Minnie Light)		-			-
24/06/2010		Cemetery seat (behind V section, mem of J Dilks)		-			-
01/03/2011	11	Cemetery salt bin		-			-
30/04/2011		2 x Seats Old St Mary's Churchyard	760.00	-			-
01/04/2011	15	Jockey Lane notice board		-			-
10/01/2012		Seat St Marys Church, mem of Ansty		-			-
26/06/2012		Cemetery seat (nr W26, mem of C Townsend)		-			-
18/10/2012		Cemetery seat (nr W39, mem of A Kernaghan)		-			-
12/02/2013		Public seat footpath Torwood Garden - Read seat		-			-
11/06/2014		Parish office external notice board		-			-
31/07/2014		Manor Farm new noticeboard		119.90			119.90
21/11/2014		Cemetery seat (roundabout opp N94, mem of M Dale)		-			-
01/09/2017		Wheellie bin St Mary's church		45.99			45.99
01/04/2018		2 x Wheelie bin at Cemetery		84.39			84.39
01/05/2018		Roundabout seat (Primmer), Marmax		324.00			324.00
01/09/2018		Roadside seat (Light), Marmax		259.00			259.00
01/03/2019		Brunger seat, Marmax		324.00			324.00
01/03/2019		Oxenham seat Marmax		324.00			324.00
30/09/2019		Dale seat Marmax		328.80			328.80
06/07/2022		Glasdon Elwood recycled seat - Church Road play area				932.56	932.56
Total Outside Equipment:			4,156.00	1,810.08		932.56	2,742.64

BISHOPSTOKE PARISH COUNCIL

Fixed Assets Register as at 31st March 2023

Date of Purchase Or Acquisition	Sy tag no	Description	From Original Cost	Asset Proxy Cost Annual Return to 21/22	Insured value As at 31/03/2023	Purchase /Disposal 2022/23	Asset Proxy Cost Annual Return to 22/23
<u>Gates and Fences (None insured)</u>				-	48,000.00		-
Cemetery		Nominal cost included in site cost above					
Allotment Underwood Road		Nominal cost included in site cost above					
Allotment Jockey Lane site		Nominal cost included in site cost above					
<u>Sports Equipment</u>				-	36,000.00		-
<u>Natural Surfaces (greens and playing surfaces)</u>				-			-
<u>Other Surfaces</u>				-			-
Total Other Property:				275,189.77	692,878.00		323,506.05
Total Buildings and Other Property (ie TOTAL FIXED ASSETS):			190,054.70	318,265.56	811,469.00	48,316.28	366,581.84