BISHOPSTEIGNTON PARISH COUNCIL

2017-18 FIXED ASSET REGISTER

Asset Type	Asset Description & Location	Details of Purchase/ lease	Puchase/Installation Date	Purchase Cost	Added Value	Details	LAND (REPLACEMENT) VALUE	INSURANCE VALUE	For Asset Reg Audit
Land	The Lawns Recreation Ground & Car Park	From TDC	1994/2001	2299	28378.01	Car Park	130000.00	0.00	2299
Land	Public Convenience - Fore Street			*			12500.00	0.00	12500
Land	Bishopsteignton Cemetery, Lindridge Road	From W. Discombe	1932/2000	1	1850	Additional Land	2000.00	0.00	1
Land	(Cross House) Bishops Avenue	From Castleholt	2004	10			10.00	0.00	10
Land	Community Gardens @ Radway Hill & Wallis Grove	From TDC	2009/10/11/12	704.79	5431.19	Landscaping	1000.00	0.00	705
Land	Village Green - Horns Park	From TDC	2011	1250			1500.00	0.00	1250
									16765
Leased Land	Cockhaven Close Play Area	Leased from TDC	2008	-			0.00	0.00	
							147010.00		
							Current Replacement	INSURANCE VALUE	For Asset Reg Audit
Buildings	The Lawns Recreation Ground Public Toilet	-	2008	-	8939.37		1395.00	1395.00	1395
Buildings	Cemetery Store @ Bishopsteignton Cemetery, Lindridge Road						1500.00	1500.00	1500
Buildings	Public Convenience - Fore Street	From TDC	2015	1			15500.00	25000.00	1
Building	At Public Convenience, Fore Street - Old Forge Wall	From TDC	2015	-	2000.00	Repaired 2016	10000.00	10000.00	10000
Buildings	5 Bus Shelters - 2 @ Coles Barn, 2 @ Metro Motors & 1 @ Wear Farm		1980				30000.00	30000.00	30000
Building?	The Lawns Recreation Ground Sports Area		2007	102463.6		Sports Area/MUGA	20000.00	20000.00	102464
Building	Recreation ground/A831 Boundary Wall & Haha Wall	From TDC with land purchase	1994	-		Natural stone and sand cement with coping. Approx 250m total length	40000.00	40000.00	40000
									185360
Fencing	The Lawns Recreation Ground	Glendenning	2007/2009		1389	Includes MUGA fencing & Access Gates	20000.00	20000.00	20000
Fencing	Play Areas	Saunders, Wicksteed	1997			Includes Access Gates	8000.00	8000.00	8000
Sports Equipment	The Lawns Recreation Ground Sports Area	Bishop Play	2007	500		Tennis Nets, Netball Posts & Nets	1000.00	1000.00	500
Play Equipment	The Lawns Recreation Ground & Cockhaven Close Play Area	Wicksteed, Rhino Play	2008/2012/2015	Approx. Total 25,000		Play area equipment, fittings & floor matting	40000.00	40000.00	25000
Surfaces	Play Areas		2007/2008/2015	Approx. Total 5,000		Play area safety matting	5000.00	5000.00	
Surfaces	MUGA		2006	Approx. Total 10,000		MUGA surface	10000.00	10000.00	
Surfaces	The Lawns Recreation ground footpaths		2005		4873	Footpath	4000.00	4000.00	
Surfaces	(Cross House) Bishops Avenue	From Castleholt	2004				10000.00	10000.00	29000
Monument	War Memorial, Fore Street		1919				25000.00	25000.00	
Monument	Millenium Stone, Bishops Avenue		2000				8000.00	8000.00	33000
Equipment	Fuji Salt Spreader @ Humber Farm	DCC	2011	1312			2000.00	NOT TO BE INSURED	1312
Equipment	Office Equipment - Laptop, Printer @ Parish Council Office	Blackboard Assoc.	2014/2015	1250			2000.00	2000.00	1250
Equipment	Defibrillator & Cabinet - Fore Street, Community Centre, Preschool & The Elizabethan.	On behalf of HLG	2015/16/17	4000			4000.00	5000.00	4000
Street Furniture	Noticeboards (currently @ Fore St, Flow Lane, The Lawns & Cemetery)	unknown	unknown	unknown			1000.00	1000.00	
Street Furniture	10 picnic benches(currently @ Postmans Path, The Lawns Rec, Cockhaven Play Area	various	1980/1996/2009/2016	various			5000.00	5000.00	
Street Furniture	32 Seats - around Parish	various		various			20000.00	20000.00	26000
									148062
							430405.00		350186