

BISHOPSTEIGNTON PARISH COUNCIL

2018-19 FIXED ASSET REGISTER

Asset Type	Asset Description & Location	Details of Purchase/ lease	Purchase/Installation Date	Purchase Cost	Added Value	Details	LAND 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	2000
Land	Bishops Avenue (Millenium Stone)	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	1000
Land	Village Green - Horns Park	From TDC	2011	1250			1500.00	0.00	1500
Land	Bishop Avenue Car Park (Main)	From TDC	2018	1	20000	Car Park	10000.00	0.00	1
Subtotal Buildings							157010.00	0.00	19310

Leased Land	Cockhaven Close Play Area	Leased from TDC	2008	-			0.00	0.00	
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Asset Type	Asset Description & Location	Details of Purchase/ lease	Purchase/Installation Date	Purchase Cost	Added Value	Details	Current Replacement Value	Current INSURANCE VALUE	For Asset Reg Audit
Buildings	The Lawns Recreation Ground Public Toilet	-	2008	-	8939.37		TBC	1479.00	TBC
Buildings	Cemetery Store @ Bishopsteignton Cemetery, Lindridge Road						TBC	1591.00	TBC
Buildings	Public Convenience - Fore Street	From TDC	2015	1			TBC	26520.00	1
Building	At Public Convenience, Fore Street - Old Forge Wall	From TDC	2015	-	2000	Repaired 2016	TBC	10608.00	TBC
Buildings	5 Bus Shelters - 2 @ Coles Barn, 2 @ Metro Motors & 1 @ Wear Farm		1980	Various			10000.00	10000.00	10000
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	TBC	42432.00	TBC
Subtotal Buildings							10000.00	92630.00	10001

Fencing	The Lawns Recreation Ground	Glendenning	2007/2009	102463.6	1389	Includes MUGA fencing & Access Gates	20000.00	20000.00	20000
Fencing	Play Areas x2	Saunders, Wicksteed	1997		1400	Includes Access Gates	8000.00	8000.00	8000
Subtotal Fencing							28000.00	28000.00	28000.00

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	15000.00	15000.00	
Surfaces	(Cross House) Bishops Avenue	From Castleholt	2004				10000.00	10000.00	
Subtotal Surfaces							40000.00	40000.00	

Monument	War Memorial, Fore Street		1919				20000.00	20000.00	20000
Monument	Millenium Stone, Bishops Avenue		2000				8000.00	8000.00	8000
Subtotal Monuments							28000.00	28000.00	28000.00

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
Equipment	BERTOM the Fuji Salt Spreader	DCC	2011	1312			2000.00	NOT TO BE INSURED	1000
Equipment	Office Equipment - Laptop, Printer @ Parish Council Office	Blackboard Assoc.	2014/2015	1250			1500.00	1500.00	1000
Equipment	Defibrillator & Cabinet - Fore Street, Community Centre, Preschool & The Elizabethan.	On behalf of HLG	2015/16/17	4000	1000	New cabinet 2018	6000.00	5000.00	3500
Subtotal Equipment							9500.00	6500.00	5500.00

Street Furniture	Noticeboards (currently @ Fore St, Flow Lane, The Lawns & Cemetery)	unknown	unknown	unknown			1000.00	1000.00	500
Street Furniture	10 picnic benches (currently @ Postmans Path, The Lawns Rec, Cockhaven Play Area)	various	1980/1996/2009/2016	various			5000.00	2500.00	
Street Furniture	32 Seats - around Parish	various	Several replacements each year	various		Replacements approximately £500 each	16000.00	16000.00	10000
Subtotal Street furniture							22000.00	19500.00	77500

TOTAL **294510.00** **214630.00** **168311.00**