

BISHOPSTEIGNTON PARISH COUNCIL

FIXED ASSET REGISTER at 31.03.22

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	1
Land	Bishopsteignton Cemetery, Lindridge Road	From W. Discombe	1932/2000	1	1850	Additional Land	2000.00	0.00	1
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	705
Land	Village Green - Horns Park	From TDC	2011	1250			1500.00	0.00	1250
Land	Bishop Avenue Car Park (Main)	From TDC	2018	1	20000	Car Park	10000.00	0.00	1
Subtotal Buildings							157010.00	0.00	4267

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	1395	8939.37		14000.00	14420.00	1395
Buildings	Cemetery Store @ Bishopsteignton Cemetery, Lindridge Road			1500			15000.00	15450.00	1500
Buildings	Public Convenience - Fore Street	From TDC	2015	1			64000.00	65920.00	1
Building	At Public Convenience, Fore Street - Old Forge Wall	From TDC	2015	-	2000	Repaired 2016	36000.00	37080.00	0
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	250000	26590.00	0
Building	Multi Use Games area, surface & fencing	Glendenning	2007/2009	102463	1389	Includes MUGA fencing & Access Gates	20000.00	20000.00	102463
Subtotal Buildings							379000.00	159460.00	105359

Fencing	Lawns Rec Ground	unknown		20000	1400	Includes Access Gates	20000.00	20000.00	20000
Fencing	Play Areas x2	Saunders, Wicksteed	1997	various	1400	Includes Access Gates	8000.00	8000.00	8000
Surfaces	Play Areas		2007/2008/2015	Approx. Total 5,000		Play area safety matting	5000.00	5000.00	29000
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	
Monument	War Memorial, Fore Street		1919				32000.00	32960.00	20000
Monument	Millenium Stone, Bishops Avenue		2000				8000.00	8000.00	8000
Sports Equipment	The Lawns Recreation Ground Sports Area	Bishop Sports & Leisure	2007	500		Tennis Nets, Netball Posts & Nets	1000.00	1000.00	500
Sports Equipment	The Lawns Recreation Ground Sports Area	Bishop Sports & Leisure	2021	1477		Basketball Posts & Nets	1477.00	1477.00	1477
Sports Equipment	The Lawns Recreation Ground Sports Area	Morrell Group	2021	9254		Floodlight replacement LED headlamps	9254.00	9254.00	9254
Play Equipment	Table Tennis Table @ The Lawns		2019	3345		Table & Base - Concrete	3345.00	3345.00	3345
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	BERT Shed & contents	various	2019/2020	approx total of £2k		6x4ft wooden shiplap shed, hand held salt spreaders, 3 heavy duty push along salt spreaders, walkie talkies x 4 handsets, torches rucksacks etc	2000.00	To check at next review	2000
Equipment	Fogger	Amazon	2020	£200		Fogger for sanitising community rooms	250.00	0	200
Equipment	Office Equipment - Laptop, Printer @ Parish Council Office	Blackboard Assoc.	2014/2015	1250		New Laptop 2020	1500.00	1500.00	1250
Equipment	Councillors tablets	Laptops Direct	2020	1700		8xSM-T750 Samsung tablets with covers	1700.00	1700.00	1700
Equipment	Defibrillator & Cabinet - Fore Street, Community Centre, Preschool, The Elizabethan & Old Walls Vineyard.	On behalf of HLG	2015/16/17/19/21	1465 each		New cabinet 2018 New cabinet at Luton 2019 New cabinet at VH 2021	7325.00	7325.00	7325
Equipment	Lighting Mast @ Michaels Field	DAA	2020	5714	0	Mast, lamps & cabling	5714.00	5714.00	5714
Equipment	Litter pickers & bag hoops		2020	367	0		367.00	367.00	367
Equipment	Recycling Shed with shelving	various	2021	200	0		250.00	250.00	200
Equipment	Newton Road	TWM Traffic Control Systems Ltd	2022	7261		2xVAS - Mini300+ Dual Colour SDU with Amber Happy/Sad Face with 89mm Post Top 90 Watt Solar Assembly c/w 75Ah Battery + installation & posts	7261.00	7261.00	7261
Street Furniture	Noticeboards (currently @ Fore St, Village Green & Cemetery)	unknown	unknown	approx £1000 each	various		4000.00	4000.00	4000
Street Furniture	Parish Interpretation Boards Currently Bishops Palace Walls, Four-parish boundary stone, St Johns & Admirals boards	Various	Various/2020	Approx £500 each			2000.00	To check at next review	2000
Street Furniture	Posts at Lawns & VG	various	2020/21	1900			1900.00	1900.00	1900
Street Furniture	Approx 32 Seats - around Parish See separate inventory for details Approx 10 picnic benches (various locations)	various	Several replacements each year	various		Replacements approximately £500 each	16000.00	16000.00	22533
Subtotal Street furniture							23900.00	21900.00	181026

NB. Anything in RED is to be added/adjusted on the current/upcoming insurance policy

TOTAL **559910.00** **181360.00** **290652.00**