

Fixed assets list

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
01. Land & Buildings									
24	Grazing Land	Pendeford Mill Ln	01/04/2017	£0.01	£0.01	£0.01	£0.01	01/10/21	
42	Bilbrook Village Hall	Joeys Lane	01/01/2000	£0.00	£0.00	£0.00	£0.00	01/10/21	
43	Changing Rooms	Joeys Lane	01/01/2000	£0.00	£0.00	£0.00	£0.00	01/10/21	
44	Lower Field	Joeys Lane	01/01/2000	£0.00	£0.00	£0.00	£0.01	01/10/21	
45	Upper (skate park) field	Pendeford Mill	01/01/2000	£0.00	£0.00	£0.00	£0.01	01/10/21	
49	Bilbrook Allotments	Pendeford Mill	01/01/2000	£0.00	£0.00	£0.00	£0.01	01/10/21	
Total Values				£0.01	£0.01	£0.01	£0.04		
02. Office Contents									
25	Dell 3470 Laptop, Keyboard & Mouse	Parish Office	15/05/2017	£475.04	£475.04	£475.04	£534.35	01/10/21	
26	Star Tec Docking Station	Parish Office	15/05/2017	£66.26	£66.26	£66.26	£74.54	01/10/21	
27	Adata External Harddrive	Parish Office	15/05/2017	£49.82	£49.82	£49.82	£56.04	01/10/21	
32	Shredder	Parish Office	27/02/2018	£75.00	£75.00	£75.00	£81.12	01/10/21	
33	1 x HP Laser Printer	Parish Office	10/05/2018	£183.30	£183.30	£183.30	£198.26	01/10/21	
38	Epson EB-S39 Projector	Parish Office	22/01/2019	£270.00	£270.00	£270.00	£280.80	01/10/21	
39	1 x Fire Proof Safe	Parish Office	22/01/2019	£166.66	£166.66	£166.66	£173.33	01/10/21	
46	Dell Laptop E6330	Parish Office	28/02/2019	£179.00	£179.00	£179.00	£186.16	01/10/21	
47	Projector Stand	Parish Office	28/02/2019	£65.00	£65.00	£65.00	£67.60	01/10/21	
60	Laminator	Parish Office	01/08/2020	£50.00	£50.00	£0.00	£50.00	01/10/21	

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Total Values				£1,580.08	£1,580.08	£1,530.08	£1,702.20		

03. General Contents

14	Badge of Office	Undisclosed	05/02/1986	£6,933.64	£6,933.64	£6,933.64	£8,275.98	01/10/21	
17	CCTV	Village Hall	01/02/2016	£1,739.00	£1,739.00	£1,739.00	£3,468.14	01/10/21	
Total Values				£8,672.64	£8,672.64	£8,672.64	£11,744.12		

04. Outside Equipment

18	Christmas Lights	Turnocks Ltd	01/01/2012	£3,505.00	£3,505.00	£3,505.00	£3,476.50	01/10/21	
30	Parish Standard and Accessories	Parish Office	01/11/2017	£704.80	£704.80	£704.80	£792.80	01/10/21	
Total Values				£4,209.80	£4,209.80	£4,209.80	£4,269.30		

05. Street Furniture

10	11 Finger Posts	North (4) South (7)	18/06/2012	£4,284.80	£4,284.80	£4,284.80	£5,114.32	01/10/21	
11	Signs and Posts		18/06/2012	£3,352.41	£3,352.41	£3,352.41	£4,001.43	01/10/21	
19	Wooden Noticeboard	Bilbrook Road	28/10/2015	£898.75	£898.75	£898.75	£1,031.20	01/10/21	
20	Bus Shelter - Bilbrook Rd	Bilbrook	30/10/2015	£2,495.00	£2,495.00	£2,495.00	£2,862.67	01/10/21	
21	1 x 8m Flagpole	Village Green	29/03/2016	£990.00	£990.00	£990.00	£1,135.89	01/10/21	
34	2 x Green Benches Playing Fields	Playing Fields	01/09/2018	£2,115.00	£2,115.00	£2,115.00	£2,287.58	01/10/21	
36	2 x Green benches	Duck Lane	17/12/2018	£1,125.00	£1,125.00	£1,125.00	£1,216.80	01/10/21	
37	Mobile Vehicle Activated Sign (VAS)	Birches Rd	02/01/2019	£4,000.00	£4,000.00	£4,000.00	£4,329.64	01/10/21	
5	Noticeboard	Allotments	01/01/2016	£1,174.00	£1,174.00	£1,174.00	£1,360.47	01/10/21	
50	Green bench	Playing Fields Facing Outdoor Gym	19/09/2019	£530.00	£530.00	£530.00	£551.20	01/10/21	

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51	Green Anti-Vandal Bench	Near Woodman Pub	19/09/2019	£530.00	£530.00	£530.00	£551.20	01/10/21	
52	2 x Backless Green Benches	Play Park	19/09/2019	£420.00	£420.00	£420.00	£436.80	01/10/21	
53	Notice Board (Village Green)	Bilbrook Village Green	19/09/2019	£1,045.00	£1,045.00	£1,045.00	£1,086.80	01/10/21	
54	2 Green Picnic Benches	Play Park	24/10/2019	£500.00	£500.00	£500.00	£520.00	01/10/21	
55	2 x Green backed benches	Playpark	24/10/2019	£200.00	£200.00	£200.00	£208.00	01/10/21	
57	Bus Shelter on Birches Road Lane Green End	Birches Rd Nr Lane Green	01/01/2000	£2,980.46	£2,980.46	£2,980.46	£3,557.48	01/10/21	
58	Bus Shelter on Birches Road Bilbrook Station End	Birches Rd Ne Train station	01/01/2000	£2,980.46	£2,980.46	£0.00	£3,557.48	01/10/21	
59	VE75 Remembrance Bench	Bilbrook Village Green	10/06/2020	£981.00	£981.00	£0.00	£981.00	01/10/21	
62	x Jubilee Walk Signs	Jubilee walks	18/06/2012	£1,071.20	£1,071.20	£1,071.20	£1,278.60	01/10/21	
7	Welcome Sign	Pendeford Mill Ln	18/06/2012	£2,142.40	£2,142.40	£2,142.40	£2,557.16	01/10/21	
8	Heritage Sign	Old Village Green	18/06/2012	£3,213.60	£3,213.60	£3,213.60	£3,835.75	01/10/21	
9	Jubilee Interpretation boards	North & South Walks	18/06/2012	£1,930.00	£1,930.00	£1,930.00	£2,420.62	01/10/21	
Total Values				£38,959.08	£38,959.08	£34,997.62	£44,882.09		

06. Gates and Fences

2	Play Area Fencing	Joeys Lane	01/01/2002	£2,080.00	£2,080.00	£2,080.00	£2,482.69	01/10/21	
23	Wooden Gates on Playing Fields	Playing Fields	21/03/2017	£1,155.00	£1,155.00	£1,155.00	£1,299.22	01/10/21	
3	Village Hall Fencing	Joeys Lane	01/01/2000	£1,145.00	£1,145.00	£1,145.00	£1,326.86	01/10/21	
35	Allotments Fencing	Allotments	01/06/2018	£2,574.60	£2,574.60	£2,574.60	£2,784.68	01/10/21	
Total Values				£6,954.60	£6,954.60	£6,954.60	£7,893.45		

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07. War Memorials									
12	War Memorial	Village Green	16/06/2009	£12,604.00	£12,604.00	£12,604.00	£17,904.00	01/10/21	
Total Values				£12,604.00	£12,604.00	£12,604.00	£17,904.00		
08. Outdoor Play Equipment									
13	Children's Play Equipment	Joeys Lane	01/03/2013	£60,685.00	£60,685.00	£60,685.00	£72,067.35	01/10/21	
40	MUGA	Playing Fields	14/09/2014	£46,057.00	£46,057.00	£46,057.00	£54,695.66	01/10/21	
41	Skate Park	Playing Fields	01/11/2009	£40,000.00	£40,000.00	£40,000.00	£47,502.58	01/10/21	
48	Outdoor Gym Equipment	Playing Fields	01/04/2019	£8,436.00	£8,436.00	£8,436.00	£8,773.44	01/10/21	
Total Values				£155,178.00	£155,178.00	£155,178.00	£183,039.03		
09. Operatives Equipment									
31	Leaf Vacuum, Strimmer,	Operative Shed	15/11/2017	£895.40	£895.40	£895.40	£1,007.21	01/10/21	
56	Leaf Blower	Operative Shed	05/02/2014	£272.00	£272.00	£272.00	£329.13	01/10/21	
Total Values				£1,167.40	£1,167.40	£1,167.40	£1,336.34		
Grand Total				£229,325.61	£229,325.61	£225,314.15	£272,770.57		