

# Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
<b>01. Land &amp; Buildings</b>										
24	024	Grazing Land	Pendeford Mill Ln	01/04/2017	£0.01	£0.01	£0.01	£0.01	01/10/22	
42	042	Bilbrook Village Hall	Joeys Lane	01/01/2000	£0.00	£0.00	£0.00	£0.00	01/10/22	
43	043	Changing Rooms	Joeys Lane	01/01/2000	£0.00	£0.00	£0.00	£0.00	01/10/22	
44	044	Lower Field	Joeys Lane	01/01/2000	£0.00	£0.00	£0.00	£0.01	01/10/22	
45	045	Upper (skate park) field	Pendeford Mill Ln	01/01/2000	£0.00	£0.00	£0.00	£0.01	01/10/22	
49	049	Bilbrook Allotments	Pendeford Mill Ln	01/01/2000	£0.00	£0.00	£0.00	£0.01	01/10/22	
<b>Total Values</b>					£0.01	£0.01	£0.01	£0.04		

## 02. Office Contents

25	025	Dell 3470 Laptop, Keyboard & Mouse	Parish Office	15/05/2017	£475.04	£475.04	£475.04	£534.35	01/10/22	
26	026	Star Tec Docking Station	Parish Office	15/05/2017	£66.26	£66.26	£66.26	£74.54	01/10/22	
27	027	Adata External Harddrive	Parish Office	15/05/2017	£49.82	£49.82	£49.82	£56.04	01/10/22	
30	030	Parish Standard and Accessories	Parish Office	01/11/2017	£704.80	£704.80	£704.80	£792.80	01/10/22	
32	032	Shredder	Parish Office	27/02/2018	£75.00	£75.00	£75.00	£81.12	01/10/22	
33	033	1 x HP Laser Printer	Parish Office	10/05/2018	£183.30	£183.30	£183.30	£198.26	01/10/22	
38	038	Epson EB-S39 Projector	Parish Office	22/01/2019	£270.00	£270.00	£270.00	£280.80	01/10/22	
39	039	1 x Fire Proof Safe		22/01/2019	£166.66	£166.66	£166.66	£173.33	01/10/22	
46	046	Dell Laptop E6330	Parish Office	28/02/2019	£179.00	£179.00	£179.00	£186.16	01/10/22	
47	047	Projector Stand	Parish Office	28/02/2019	£65.00	£65.00	£65.00	£67.60	01/10/21	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
60	060	Laminator	Parish Office	01/08/2020	£50.00	£50.00	£50.00	£50.00	01/10/22	
64	064	Clerks Mobile Phone	Clerk	14/11/2021	£137.48	£137.48	£137.48	£137.48	01/10/22	
67	067	Assistants Desk	BVH	01/03/2022	£271.00	£271.00	£271.00	£271.00	01/10/22	
68	068	Tambour Cupboard	Office	01/03/2022	£142.00	£142.00	£142.00		01/10/22	
69	069	WIFI Extender	Village Hall & Office	01/04/2022	£309.12	£309.12	£0.00	£309.12	01/10/22	
70	070	Monitor - Clerks	Parish Office	01/04/2022	£93.75	£93.75	£0.00	£93.75	01/10/22	
71	071	Monitor - Assistants	Parish Office	01/04/2022	£93.75	£93.75	£0.00	£93.75	01/10/22	
74	074	Dell Vostro 3420 Laptop	Office	01/07/2022	£484.46	£484.46	£0.00	£484.46	01/10/22	
<b>Total Values</b>					£3,816.44	£3,816.44	£2,835.36	£3,884.56		

### 03. General Contents

14	014	Badge of Office	Undisclosed	05/02/1986	£6,933.64	£6,933.64	£6,933.64	£9,136.00	01/10/22
<b>Total Values</b>					£6,933.64	£6,933.64	£6,933.64	£9,136.00	

### 04. CCTV

63	063	CCTV	Bilbrook Village Hall	29/11/2021	£3,845.54	£3,845.54	£3,845.54	£3,845.54	01/10/22
<b>Total Values</b>					£3,845.54	£3,845.54	£3,845.54	£3,845.54	

### 05. Street Furniture

5	005	Allotment Noticeboard	Allotments (was Bilbrook Village Green)	01/01/2016	£1,174.00	£1,174.00	£1,174.00	£500.00	01/10/22
6	006	2 x Jubilee Walk Signs	Jubilee walks	18/06/2012	£1,071.20	£1,071.20	£1,071.20	£1,278.60	01/10/22
7	007	Welcome Sign	Pendeford Mill Ln	18/06/2012	£2,142.40	£2,142.40	£2,142.40	£2,557.16	01/10/22

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
8	008	Heritage Sign	Old Village Green	18/06/2012	£3,213.60	£3,213.60	£3,213.60	£3,835.75	01/10/22	
9	009	Jubilee Interpretation boards - Jubilee Walk 1	Jubilee Walk 1 (see map in file)	19/07/2013	£965.00	£965.00	£965.00	£1,210.00	01/10/22	
10	010	11 Finger Posts	North (4) South (7)	18/06/2012	£4,284.80	£4,284.80	£4,284.80	£5,114.32	01/10/22	
11	011	Bilbrook Sign and Post	Joeys Lane. The Painted sign	18/06/2012	£3,352.41	£3,352.41	£3,352.41	£10,000.00	01/10/22	
18	018	Christmas Lights	Turnocks or Village Green	01/01/2012	£3,505.00	£3,505.00	£3,505.00	£4,800.00	01/10/22	
19	019	Wooden Noticeboard	Bilbrook Road	28/10/2015	£898.75	£898.75	£898.75	£1,031.20	01/10/21	
20	020	Bus Shelter - Bilbrook Rd	Bilbrook	30/10/2015	£2,495.00	£2,495.00	£2,495.00	£2,862.67	01/10/21	
34	034	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	036	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	037	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	
50	050	Green bench	Playing Fields Facing Outdoor Gym	19/09/2019	£530.00	£530.00	£530.00	£551.20	01/10/21	
51	051	Green Anti-Vandal Bench	Near Woodman Pub	19/09/2019	£530.00	£530.00	£530.00	£551.20	01/10/21	
52	052	2 x Backless Green Benches	Play Park	19/09/2019	£420.00	£420.00	£420.00	£436.80	01/10/21	
53	053	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	054	2 Green Picnic Benches	Play Park	24/10/2019	£500.00	£500.00	£500.00	£520.00	01/10/21	
55	055	2 x Green backed benches	Playpark	24/10/2019	£200.00	£200.00	£200.00	£208.00	01/10/21	
57	057	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	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
58	058	Bus Shelter on Birches Road Bilbrook Station End	Birches Rd Ne Train station	01/01/2000	£2,980.46	£2,980.46	£2,980.46	£3,557.48	01/10/21	
59	059	VE75 Remembrance Bench	Bilbrook Village Green	10/06/2020	£981.00	£981.00	£981.00	£981.00	01/10/21	
61	061	Noticeboard - Joey's Lane	Bilbrook Village Hall	27/04/2021	£1,045.00	£1,045.00	£1,045.00	£1,045.00	01/10/20	
62	062	Black Memorial Anti-vandal bench	Bilbrook Village Green	20/08/2021	£664.00	£664.00	£664.00	£664.00	01/10/20	
65	065	4 planters for BVG	BVG	17/02/2022	£1,979.00	£1,979.00	£1,979.00	£1,979.00	01/10/22	
66	066	Replacement flag pole	BVG	01/03/2022	£763.50	£763.50	£763.50	£916.20	01/10/22	
73	073	Bilbrook Planter	Bilbrook Village Green	01/07/2022	£662.50	£662.50	£0.00	£662.50	01/10/22	
<b>Total Values</b>					£45,623.08	£45,623.08	£44,960.58	£57,740.38		

## 06. Gates and Fences

2	002	Play Area Fencing	Joeys Lane	01/01/2002	£2,080.00	£2,080.00	£2,080.00	£2,482.69	01/10/22	
3	003	Village Hall Fencing	Joeys Lane	01/01/2000	£1,145.00	£1,145.00	£1,145.00	£1,326.86	01/10/22	
23	023	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	
35	035	Allotments Fencing	Allotments	01/06/2018	£2,574.60	£2,574.60	£2,574.60	£2,784.68	01/10/21	
<b>Total Values</b>					£6,954.60	£6,954.60	£6,954.60	£7,893.45		

## 07. War Memorials

12	012	War Memorial	Village Green	16/06/2009	£12,604.00	£12,604.00	£12,604.00	£19,695.00	01/10/22	
<b>Total Values</b>					£12,604.00	£12,604.00	£12,604.00	£19,695.00		

## 08. Outdoor Play Equipment

13	013	Children's Play Equipment	Joeys Lane	01/03/2013	£60,685.00	£60,685.00	£60,685.00	£72,067.35	01/10/22	
40	040	MUGA	Playing Fields	14/09/2014	£46,057.00	£46,057.00	£46,057.00	£54,695.66	01/10/21	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
41	041	Skate Park	Playing Fields	01/11/2009	£40,000.00	£40,000.00	£40,000.00	£47,502.58	01/10/21	
48	048	Outdoor Gym Equipment	Playing Fields	01/04/2019	£8,436.00	£8,436.00	£8,436.00	£8,773.44	01/10/21	
<b>Total Values</b>					£155,178.00	£155,178.00	£155,178.00	£183,039.03		
<b>09. Mowers and Machinery</b>										
31	031	Leaf Vacuum, Strimmer, Helmet	Operative Shed	15/11/2017	£895.40	£895.40	£895.40	£1,007.21	01/10/21	
56	056	Leaf Blower	Operative Shed	05/02/2014	£272.00	£272.00	£272.00	£329.13	01/10/21	
72	072	Strimmer & Attachments	Operatives Shed	01/05/2022	£360.01	£360.01	£0.00	£360.01	01/10/22	
<b>Total Values</b>					£1,527.41	£1,527.41	£1,167.40	£1,696.35		
<b>Grand Total</b>					£236,482.72	£236,482.72	£234,479.13	£286,930.35		
<b>+ assets disposed during year</b>							£1,930.00			
							£236,409.13			

# Fixed assets purchased

Fixed assets purchased between 01/04/2022 and 02/09/2022 inclusive.

No.	Ref.	Purchase date	Description	Location	Purchase cost	Current value
69	069	01/04/2022	WIFI Extender	Village Hall & Office	£309.12	£309.12
70	070	01/04/2022	Monitor - Clerks	Parish Office	£93.75	£93.75
71	071	01/04/2022	Monitor - Assistants	Parish Office	£93.75	£93.75
72	072	01/05/2022	Strimmer & Attachments	Operatives Shed	£360.01	£360.01
73	073	01/07/2022	Billbrook Planter	Billbrook Village Green	£662.50	£662.50
74	074	01/07/2022	Dell Vostro 3420 Laptop	Office	£484.46	£484.46
Total					£2,003.59	£2,003.59

# Fixed assets disposed

Fixed assets disposed of between 01/04/2022 and 02/09/2022 inclusive.

No.	Ref.	Disposal date	Description	Disposal Reason	Purchase cost	Value at disposal
9	009	18/07/22	Jubilee Interpretation boards	Jubilee Walk 2 signs replaced by i54 owned signs	£1,930.00	£1,930.00
Total					£1,930.00	£1,930.00