

BRYMPTON PARISH COUNCIL - Register of Fixed Assets - MAY 2024 (Rev2)									
ITEM DETAILS	NUMBER OF	LOCATION	DATE ACQUIRED (IF KNOWN)	VALUE		POLICY	NOTES	Checked?	
				Historical Cost (if known)	Value for insurance (if different)	Insurance value 24-25 (from policy)	Serial numbers etc.	May-24	
Minutes 1894 - 2017		Heritage Centre		N/A				n/a	
Receipts & Payments 1957 - 1998		Heritage Centre		N/A				n/a	
Bridge	1	West Brook	30/06/05	£ 1.00	£ 12,000.00	£ 12,600.00	OK	CHECKED - RS	
Memorial Stone		Oak tree park	01/08/23	£950.00	£ 950.00	£ 1,008.00	OK	CHECKED - RB	
Bronze Jubilee Plaque	1	Oak tree park	23/06/22	£ 1,162.80	£ 1,162.80	£ 1,220.94	OK		
<b>TOTAL</b>					<b>£ -</b>	<b>£ 14,828.94</b>	<b>OK</b>		
<b>NOTICEBOARDS</b>									
Noticeboards (metal)	1	West Brook	1 in 2008	£ 2,200.00	£ 2,200.00	£ 7,671.30		CHECKED - CLERK	
	1	Oak Tree Park	1 in 2007	£ 800.00	£ 950.00				CHECKED - CLERK
		Bluebell Way	1 in 2003		£ 400.00				CHECKED - CLERK
	3	Tintagel Road,Fosse Close,Higher Ream	3 in 2013	£ 852.00	£ 2,556.00			CHECKED - CLERK	
<b>TOTAL</b>					<b>£ 6,106.00</b>	<b>£ 7,671.30</b>	<b>OK</b>		
Noticeboards (wood)	1	Thorne Coffin	2011	£ 495.00		£ 525.00		CHECKED - CLERK	
	3	Boundary Way, King Arthur, The Forum	01/12/23	£ 1,873.25					CHECKED - CLERK
<b>TOTAL</b>				<b>£ 2,368.25</b>		<b>£ 525.00</b>	<b>INCREASE?</b>		
<b>DOG BINS</b>									
Broxap	4		01/04/16	£ 149.00	£ 596.00	£ 3,650.98			
Wybone	12	Fido 25 - various sites	11/07/05	£ 126.00	£ 1,512.00				
Broxap Dual Waste/Dog bin	1	King Arthur Drive	01/08/11	£ 480.00	£ 480.00				CHECKED - RB
Broxap dog bins	5	Fido 25 - various sites	01/09/20	£ 126.00	£ 650.00				
Glasdon Metal Fido 35l	1	King Arthur Drive	24/11/21	£ -	£ -				CHECKED - RB
<b>TOTAL</b>					<b>£ 3,238.00</b>	<b>£ 3,650.98</b>	<b>OK</b>		
<b>WASTE BINS</b>									
Broxap bin	1	Alvington Open Space	01/07/17	£ 340.00		£ 2,879.77			
Broxap bins	2		01/04/16	£ -					
Glasdon Jubilee	2		01/05/13	£ -					
Amberol bin		Oak Tree Park	28/11/18	£ -					CHECKED - RB
Amberol bin	1	Higher Ream	01/11/14	£ 340.00					
Broxap bin	1	Alvington	04/10/17	£ 126.00					
Broxap Bin 120ltr	1	Lawrence/Fosse way	15/06/2021	£ 265.00					CHECKED - RB
Glasdon futuro Bin	1	Higher Ream Park	24/11/21	£ -					
<b>TOTAL</b>				<b>£ 1,071.00</b>		<b>£ 2,879.77</b>	<b>OK</b>		
<b>GRIT BINS</b>									
Broxap	7	Various locations	01/10/18	£ 110.00	£ 770.00	£ 2,020.08		CHECKED - RB	
1x 285ltr 2x100ltr	3	Kingfisher school, market place, montacute road and Kestrel way	24/05/21	£ 255.00	£ 255.00				
Ashmount Cigarette Bin (Glasdon)	1	The Forum Bus shelter	06/02/23	£ 175.83	£ 175.23				
		Spinal Path, Fountains Close, Sutton Grange and Merrevale Way (1 in storgare at Lufton Community Hall)	14/03/23	£ 144.00	£ 723.66				
Grit bins x5 90ltr Nestor (Glasdon)	5								
<b>TOTAL</b>				<b>£ 1,923.89</b>		<b>£ 2,020.08</b>	<b>OK</b>		
<b>SEATS</b>									
	1	Larkhill OpenSpace	01/03/13	£ 500.00	£ 500.00	£ 2,690.10			
	1	Alvington - moved from LOS	01/03/13	£ 500.00	£ 500.00				
	1	Oak Tree Park	01/02/15	£ 562.00	£ 562.00				CHECKED - RB
	2	The Forum	01/12/19	£ 500.00	£ 1,000.00				CHECKED - RB

<b>TOTAL</b>					£ 2,562.00	£ 2,690.10	<b>OK</b>	
<b>PLAY EQUIPMENT</b>								
(Slide)				£ 1.00	£ 3,000.00	£ 26,155.50		CHECKED - SC
Roundabout	1		Jun-08	£ 2,500.00	£ 3,000.00			CHECKED - SC
Rocking horse	1			£ 1,000.00	£ 3,000.00			CHECKED - SC
Delta swing	1			£ 500.00	£ 2,000.00			CHECKED - SC
Safety Surface				£ 1.00				CHECKED - SC
Medieval castle	1		Jan-18	£ 10,410.00	£ 10,410.00			CHECKED - SC
Triple swing	1		Jul-18	£ 3,158.00	£ 3,500.00			CHECKED - SC
HAGS-SMP Replacement Basket Swing	1		Nov-23	£980.13	£980.13		CHECKED - SC	
<b>TOTAL</b>				<b>£ 18,550.13</b>	<b>£ 25,890.13</b>	<b>£ 26,155.50</b>	<b>OK</b>	
<b>PICNIC BENCHES</b>								
Wheelchair Accessible Tables	3	Higher Ream x2 Lawrence Way x1	Oct-23	£3,008.37		£ 3,790.54		CHECKED- RB/CLERK
<b>TOTAL</b>				<b>£3,008.37</b>		<b>£ 3,790.54</b>	<b>OK</b>	
<b>BUS SHELTERS</b>								
Purchased by SCC	1	Larkhill Road	24/06/05	£ 1.00	£ 3,000.00	£ 11,550.00	WHY INSURED?	
Purchased by SCC	1	Forde Park	24/06/05	£ 1.00	£ 3,000.00		WHY INSURED?	CHECKED - RB
50% owned by SSDC	1	The Forum	22/06/05	£ 1.00	£ 5,000.00			CHECKED - IS
<b>TOTAL</b>				<b>£ 11,000.00</b>	<b>£ 11,550.00</b>	<b>£ 11,550.00</b>	<b>REDUCE?</b>	
<b>SPEED INDICATOR DEVICES</b>								
Westcotec	1		24/01/17	£ 3,050.00		£ 5,239.50		
Evolvis	1		11/10/19	£ 1,939.11				
Replacement SID Batteries	2		01/08/2023	£129.15				
Replacement Battery Charger	1		01/08/23	£ 50.82				
<b>TOTAL</b>				<b>£ 5,169.08</b>		<b>£5,239.50</b>	<b>OK</b>	
<b>OFFICE</b>								
Filing Cabinet	1	Lufton Community Hall	01/02/16	£ 115.00		£ 2,702.00		CHECKED - CLERK
Filing cupboard	1	Lufton Community Hall	01/12/17	£ 1.00				CHECKED - CLERK
Brother printer	1	Home Office	01/01/15	£ 74.99				WRITE OFF?
HP printer	1	Home Office	01/10/18	£ 250.00				CHECKED - CLERK
Dell Laptop	1	Home Office						CHECKED - CLERK
Projector and sundries	1	Home Office	01/07/15	£ 350.00				CHECKED - BOB
Projector stand	1	Home Office	01/12/16	£ 49.96				CHECKED - BOB
HP Computer - desk top	1	Home Office	07/12/17	£ 354.01				CHECKED - CLERK
Samsung monitor	1	Home Office	07/12/17	£ 120.00				CHECKED - CLERK
Fire extinguisher	1	Lufton Community Hall	31/10/17	£ 60.00				CHECKED - CLEANER
Paper shredder	1	Home Office	07/06/18	£ 29.99			CHECKED - CLERK	
A Baker Local Council Administration	1	Home Office	01/01/21	£ 119.00			OUT OF DATE	CHECKED - CLERK
<b>TOTAL</b>				<b>£ 1,523.95</b>		<b>£ 2,702.00</b>	<b>OK</b>	
<b>SUNDRIES</b>								
Lanyards	12	Councillors				£ 882.82		CHECKED - CLERK
Hi Vis Vests	12	Councillors						CHECKED - RB
Panel Display Stands	3	Lufton Community Hall	01/02/04	£ 200.00	£ 200.00			
Table tennis table	1	Lufton Community Hall	01/02/19	£ 90.00	£ 500.00			CHECKED - CLERK
KeySafe	2	Lufton Community Hall	10/01/23	£ 36.78	£ 55.00			CHECKED - CLERK
Noticeboard	1	Lufton Community Hall		£ 94.00	£ 94.00			CHECKED - CLERK
A frame display board	1	Lufton Community Hall						CHECKED - CLERK
Condolence Book	1	Home Office	08/09/23	£ 190.00	£ 190.00			CHECKED - CLERK
Solar Floodlight	1	Lufton Community Hall		£ 12.00	£ 12.00			CHECKED - GP
<b>TOTAL</b>				<b>£ 1,051.00</b>	<b>£ 882.82</b>		<b>£ 882.82</b>	<b>INCREASE?</b>
<b>LUFTON COMMUNITY HALL</b>								
Purchases made during 2018		Oven/fridge/tables/chairs/etc	01/01/18	£ 610.78	£ 2,856.54			CHECKED - CLERK
Hitachi 55" UHD Smart TV		Lufton Community Hall	27/04/23	£ 309.96	£ 309.96		S/N 22B21349	CHECKED - CLERK

TV Stand/Mobile TV Trolley		Lufton Community Hall	15/01/18	£ 54.99	£ 54.99	£ 4,053.54	CHECKED - CLERK
12 Tables	12	Lufton Community Hall		£ 120.00	£ 120.00		CHECKED - CLERK
Signage For Community Hall	1	Lufton Community Hall	01/09/2022	£ 624.00	£ 624.00		CHECKED - CLERK
Baby Change Unit	1	Lufton Community Hall	23/11/2022	£ 85.00	£ 85.00		CHECKED - CLERK
Mobile Phone (LCH Bookings)	1	Lufton Community Hall	19/10/2022	£ 104.99	£ 104.99		
Toshiba Microwave 800wt	1	Lufton Community Hall	29/03/2023	£ 69.98	£ 69.98		CHECKED - CLERK
Post Box (LCH)	1	Lufton Community Hall	01/09/2023	£ 89.55	£ 89.55		
Clocks	2	Lufton Community Hall	01/06/2023	£ 28.53	£ 28.53		CHECKED - SB
Kettle	1	Lufton Community Hall	28/06/2023	£ 13.00	£ 13.00		CHECKED - CLERK
<b>TOTAL</b>				<b>£ 2,110.78</b>	<b>£ 4,356.54</b>		<b>£ 4,053.54</b>
<b>TOTAL</b>						<b>£ 88,640.07</b>	