

Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Total Values									
Community Asset Buildings									
205	001	Parish Hall and adjoining Social Club	Trampers Lane, North Boarhunt			£100,000.00	£100,000.00		£100,000.00
Total Values						£100,000.00	£100,000.00		£100,000.00
Community Asset Rec Buildings									
305	007	Toilet	Recreation Ground	03/12/2007	£2,140.00	£2,140.00	£2,140.00	£2,849.54	£2,140.00
400	002	Sports Pavilion	Boarhunt Recreation Ground		£21,089.00	£45,021.00	£21,089.00	£30,353.99 22/09/22	£21,089.00
Total Values					£23,229.00	£47,161.00	£23,229.00	£33,203.53	£23,229.00
Community Assets Land									
200		Council owned Land	Trampers Lane North Boarhunt		£5.00	£5.00	£5.00		£0.00
Total Values					£5.00	£5.00	£5.00		£0.00
Ground Surfaces									
251	006	Tarmac Car Park to rear and side of hall	Grounds of Parish Hall and Social Club		£2,250.00	£2,250.00	£2,250.00		£2,250.00
Total Values					£2,250.00	£2,250.00	£2,250.00		£2,250.00

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Infrastructure

Total Values

Office Equipment

101		alcatel1 - Tesco Mobile	Clerk	01/03/2020	£35.00	£35.00	£35.00		
102	1	Printer	Clerk's home address	07/04/2020	£166.99	£166.89	£166.89		
105	010	HP Laptop - Black		30/11/2016	£557.00	£557.00	£557.00		£557.00
110	011	Viewsonic PJD6350 Laptop Projector Mounting Kit addition ken	Clerk Home	31/03/2017	£433.00	£433.00	£433.00	22/09/22	£433.00
111		2 x External Hard Disc Drives for Lap Top backup	Clerk Home	07/12/2017	£68.00	£68.00	£68.00		£68.00
112		Cash box	Clerk Home	06/06/2022	£5.82	£5.82	£0.00	£5.82	

Total Values

£1,265.81 £1,265.71 £1,259.89 £5.82 £1,058.00

Parish Hall Assets

210		Low Level Car Park Lights & Fencing for Village Hall Car Par	Parish Hall Trampers Lane	27/04/2018	£3,984.00	£3,984.00	£3,984.00	£0.00	£3,984.00
250	022	Cardiac Science Powerheart G5 Defibrillator and cabinet	Front Wall of Social Club Trampers Lane Boarhunt	11/10/2019	£1,400.00	£1,400.00	£1,400.00		£1,400.00
252		Smith & Locke Compact Mail Box	Parish Hall Building	16/12/2022	£24.99	£24.99	£0.00	£24.99	

Total Values

£5,408.99 £5,408.99 £5,384.00 £24.99 £5,384.00

Play Equipment

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
306		Butterfly Seesaw Springy	Boarhunt Recreation Ground	21/12/2017	£649.00	£649.00	£649.00	£764.91	22/09/22	£0.00
312		Slide with access on grass embankment with rubber wear tile	Boarhunt Recreation Ground			£20,927.00	£45,878.00			£45,878.00
314		Swings	Recreation Ground	07/11/2012	£352.52	£1.00	£1.00			
315		Nest Swing	Boarhunt Play area	01/05/2012	£1,995.00	£1,995.00	£1,995.00	£2,267.85		£1,995.00
316	19	Aerial Runway including steel feet on upright	Recreation Ground	23/04/2018	£8,000.00	£8,000.00	£8,000.00	£8,741.82	22/09/22	£8,000.00
320	018	Crazy Scrambler Red Springer		21/02/2018	£349.00	£349.00	£349.00			£3,903.00
330		Football Goals x 2		04/07/2012	£1,109.00	£1,109.00	£1,109.00			
335		Goal nets 1 x BX/DC 80151-WHI Football Goal Nets - Seni	Recreation Ground	26/05/2022	£148.80	£148.80	£0.00	£148.80		
363		Timber MultiPlay Unit on grass matting safety surface			£1.00	£1.00	£1.00			
365		Swings	Recreation Ground	02/12/2015	£200.20	£200.20	£200.20			
370		Wheeled Facility		31/03/2022	£30,000.00	£30,000.00	£30,000.00			
Total Values					£42,804.52	£63,380.00	£88,182.20	£11,923.38		£59,776.00

Portable Street Furniture

705		1 Portable Battery Powered Automatic Speed Watch Camera Syst	Stored at Cllr home	24/11/2023	£4,614.00	£4,614.00	£0.00	£4,614.00		
707		First Aid Kit Refuse Bin Hand Sani foam Rosette sticker	Councillor home	25/05/2022	£65.69	£65.96	£0.00	£65.69		
710		1 Bushnell Speed Gun	cllr Home	09/12/2022	£199.07	£199.07	£0.00	£199.07		

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
711		To Purchase Lenovo IdeaPad 3i 15 Abyss Blue computer	Stored at Cllr Home	28/12/2022	£180.00	£180.00	£0.00	£180.00	
Total Values					£5,058.76	£5,059.03	£0.00	£5,058.76	

Recreation Ground Furniture

155		Entrance Gate							
310		Ray Parsons Memorial Seat	Recreation Ground	07/05/2007	£240.00	£240.00	£240.00		£0.00
313		Queens Green Canopy Plaque		07/03/2022	£154.99	£154.99	£154.99		
317	41	Sign on Gate	Trampers Lane near Junction with B2177	29/10/2020	£144.00	£144.00	£144.00	£0.00	
329		4 x Gazebos	Pavilion	01/04/2022	£241.96	£241.96	£0.00	£241.96	
331	014	White Flag Pole	Boarhunt Recreation Ground			£1.00	£1.00		£1.00
333		Flag for Queen's Platinum Jubilee	to be collected	24/12/2021	£8.50	£8.50	£8.50		
362	015	Red Ensign Flag	In Recreation Ground Store	06/07/2017	£51.00	£51.00	£51.00		£51.00
364		Seat - metal			£1.00	£1.00	£1.00		
Total Values					£841.45	£842.45	£600.49	£241.96	£52.00

Street Furniture

120		240 litre Bin purchased by public PC agreed to empty	Bere Farm Lane	06/03/2019		£1.00	£1.00	£0.00	
150		Aluminium Notice Board	Trampers Lane Junction B2177	07/04/2017	£1,170.00	£1,170.00	£1,170.00		£1,170.00

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
151		Wooden Notice Board	On the wall of the Parish Hall		£1.00	£1.00	£1.00		
152		Notice Board Wooden	Recreation Ground Trampers Lane		£1.00	£1.00	£1.00		
153	35	Bench - Jean Forbes	Trampers Lane		£240.00	£240.00	£240.00	£0.00	
161	009	Village Entrance Gates	Village Entrance Gates	01/03/2017	£1,864.81	£1,554.00	£1,554.00		£1,554.00
321	1	Bin	Boarhunt Recreation Ground		£1.00	£1.00	£1.00	£0.00	
501		Gate							
Total Values					£3,277.81	£2,968.00	£2,968.00	£0.00	£2,724.00
Street Lights									
610	LC1 SR	14 Pole Brackets LED, 1 Lighting Column LED u/g connection		01/07/2015	£17,320.00	£17,320.00	£17,320.00		£17,320.00
Total Values					£17,320.00	£17,320.00	£17,320.00		£17,320.00
Grand Total					£101,461.34	£245,660.18	£241,198.58	£50,458.44	£211,793.00
+ assets disposed during year							£0.00		
							<u>£241,198.58</u>		