

Brimpton Parish Council
Fixed Assets Register

Asset valuation is based on cost price exclusive of VAT

Date of acquisition	Description	Supplier	Location	Cost new	Replacement Cost	
Community Assets						
Feb-91	Wooden Seat		Churchyard	275.00	275	
Aug-94	Iron Seat	FKS Builders	Churchyard	390.00	390	
Aug-00	Iron/Wooden Seat	Orchard	Bus Shelter	588.00	588	
Jun-17	Noticeboard	Harry Stebbing	Village Centre	653.00	653	
Jun-17	Noticeboard	Harry Stebbing	Hyde end Lane	653.00	653	
			Brimpton Common			
2004	Noticeboard	Erectafence	byway	96.00	96	
2004	Noticeboard	Erectafence	Brimpton common - near Pineapple pub	96.00	96	
Dec-17	Bus Shelter	Littlethorpe	Village Centre	6,515.00	6515	
1921	War memorial	?	Village Centre	1.00	10479.44	
			2 centre of village, 2 either side of Able			
Jun-12	4 x grit bins	WBC	Bridge	1.00	921	
2016	1 x grit bin	WBC	Hyde End Lane	1.00	230	
07/08/2018	Defibrilator and Cabinet	Wel Medical Ltd	Village Hall	1406.25	1406.25	
05/03/2019	bench	Memorial Benches Ltd	Village Hall	441.63	441.63	
02/04/2019	Litter Pick equipment		at a councillors home	153.75	153.75	
04/11/2021	3x Gazebos	Surf and Turf	Village Hall	1,762.00	1762	
15/11/2021	Brass tree plaque	Brunel Engraving	war memorial triangle	109.74	109.74	
01/12/2001	xmas tree lights	unknown	cllrs home	35.98	35.98	
22/04/2022	Jubilee beacon	21cc	village hall	588.00	588	
06/04/2022	Aluminium village map	Sign of the times ltd	Next to war memorial	220.00	220	
07/12/2022	Fencing Village Hall	OJM Farm Contractors	Back of hall	5,542.86	5542.86	
				19,529.21		
Office Equipment						
Nov-17	Filing Cabinet		Clerk's home	82.50	82.5	
Aug-17	Laptop		Clerk's home	359.95	359.95	
Aug-17	Printer		Clerk's home	39.99	39.99	
05/03/2019	Wi-Fi projector		village hall	270.99	270.99	
				753.43		
TOTAL VALUE OF ASSETS				20,282.64	31910.08	

Noticeboards
Benches
Noticeboards
gritbins
office

1,694.63
1,498.00
1151
753.43

Replacement cost is value currently insured for . Governance and Accountability 2018 5.60 states as a community asset, war memorial should be valued at £1

Gifted asset valued at £1

All risks - portable items
1,762.00 gazebo
753.43 office
1406.25 defib
beacon
588.00
total
4,509.68
municipal
27,400.40
31,910.08

Assets Disposed of

1962	Bus Shelter	A Butler	Village Centre	112.00
1968	Bus Shelter	Hancock	Village Centre	193.00
Apr-67	Noticeboard	Fretwell	Village Centre	2.25
			Brimpton Common by	
Apr-67	Noticeboard	Fretwell	Pineapple	7.50

Date of disposal	Reason
1968	demolished
2016	demolished
2004	replaced
2004	replaced