

Bluntisham Parish Council - Asset Register June 2017

FIXED ASSETS REGISTER				BLUNTISHAM PARISH COUNCIL		2016/2017	
Date of Acquisition	Description of asset	Exact location, amounts, make, etc	Notes	Cost or Value	Insurance value		Date of audit inspection
OWNER OCCUPIED SPECIALISED PROPERTY							
2005	Sports Changing Rooms	Changing rooms		94,429	140,024.65		2.6.17
?	Concrete Storage Garage	Cricketer & Football store		7,261	103,57.42		2.6.17
?	Timber Village Hall	Old village hall		3,960	5,647		2.6.17
2005	New Village Hall	New hall, kitchen, meeting rooms		972,000	1,613,078.79		2.6.17
?	Telephone Box	Colne Road		1	1,414.00		2.6.17
NON SPECIALISED PROPERTY							
?	Village Sign	x 1		2725	7,049		2.6.17
?	Village Notice Boards	x 4		2217			2.6.17
?	Bus Shelters	x 3		11164	15924.25		2.6.17
2016	Litter Bins	x 2	Donated by HDC	600			2.6.17
2008	Litter Bins	x 18		3015	5308.09		2.6.17
2014	Grit Bins	x 10		1667			2.6.17
2008	Dog bins	x 4		285			2.6.17
2014	Village Seats	x 15		7488	8470.48		2.6.17
2014	Picnic benches	x 4					2.6.17
2009	Lamp post	adjacent to play park		1833			2.6.17
?	War Memorial of Granite Material			9987	14246.01		2.6.17
2008	Mill Lane Gate			122			2.6.17
?	Pedestrian Gate at play area			1583	2608.27		2.6.17
?	Vehicular Gate at play area			245			2.6.17
SMALL EQUIPMENT AND MACHINERY							
?	Playground equipment	2 cradle swing seats, 2 flat swing seats, sprite playtime unit, octopus spring see saw, spacewhirl roundabout, senior rainbow slide, wicksteed rocket			removed		removed 1.9.16 as part of project
1.9.16	Playground equipment	2 flat swing seats, 1 basket swing seat, 1 cradle swing seat, 1 tango swing seat, 1 slide, 1 spinner, 1 cone climber, 1 climbing unit, fencing around play park, including 2 gates		49,324	49,324		2.6.17
1.9.16	Outdoor gym equipment	1 ski stepper, 1 lat pull & chest press, 1 trinity cycle, 1 sit up bench		8,000	8,000		2.6.17
2010	Youth Shelter			9,253	10,541		2.6.17
2010	Goal end-multiplay			7,258	8,251		2.6.17
2011	Trim trail			11,507	13,641		2.6.17
2013	Dog fouling signs	x 4 Around the playingfield		320			2.6.17
2011	Community orchard sign			52		inc above with signs & notice boards	2.6.17

Bluntisham Parish Council - Asset Register June 2017

?	Strimmer			423		537.34	2.6.17
?	Trailer			100		126.94	2.6.17
?	Hand rollers	x 2		100			2.6.17
?	Mowers (IEP)	x 2		200			2.6.17
?	Mechanical Roller			850		1603.41	2.6.17
?	Line Markers	x 2		212		269.9	2.6.17
?	Miscellaneous Items			100		126.94	2.6.17
2013	Mower - Ransome		ERS	7083		7500	2.6.17
2016	John Deere tractor		ERS	15500		15500	2.6.17
?	Sports equipment	4 goal posts (IEP), Nets, Balls, 2 sight screens, 4 small 5 a side goals, 2 sets goal posts & football fencing		4779		3712.1	2.6.17
2007	Village Hall Equipment	acer projector PD 726W, flat screen TV, TV stand, armed chairs x 10, chair trolleys x 2, folding chairs x 160, folding tables x 20, static tables x 10, roof and window blinds and remote		1648		2648.66	2.6.17
2008	Village Hall Furniture			5557			2.6.17
2007	Christmas decorations	various boxes in garage and loft store		270			2.6.17
2017	Epson printer	workforce pro WF3720		119			1.5.17
2016	Office equipment	Seagate portable drive		60			2.6.17
2016	Office equipment	Seagate external hard drive (21TB USB 3.0)		60			2.6.17
2016	Office equipment	PDF adobe pack		48		22735.28	2.6.17
2009	CCTV	equipment, cameras, harddrive		15500		17051.46	2.6.17
2009	Allotment water tanks	x 3		60			2.6.17
?	Cricket equipment	?				246.12	2.6.17
?	Other ground surfaces	?				28544.52	2.6.17
2016	Hedge trimmer	Field store - Qualcast					stolen -- break in 24.4.17
2016	Hedge trimmer	Field store - Qualcast					stolen -- break in 24.4.17
2016	Lawn rake x 2	Field store		20		20	2.6.17
2016	Yard broom	Field store		10		10	2.6.17
2017	Titan hedge trimmer	Field store - titan 26cc		90		90	3.6.17
2017	Titan hedge trimmer	Field store - titan 26cc		90		90	3.6.17
2017	Defibrillator - IPAD SP1	Outside village hall		400		400	14.10.17
2017	Debrillator cabinet	Outside village hall		400		400	14.10.17
2016	Gala Tent	marquee stored in old village hall 3x8m		580		580	2.6.17
				1,260,555		2,005,720	
	Community Assets						
	Allotment land	Heath Road (Meridian Wood)					
	Allotment land	Mill Lane					
	Recreational Land	3.01 acres off Mill Lane					
	Business Interruption						
	All premises	Loss of gross revenue				35,000.00	
		Additional expenditure				10,000.00	

