

## Upper Rissington Parish Council Asset Register for Year ending 31 March 2021

No. of Items	Description	Location	Date of Purchase if known	Purchase Price or Proxy Value	Value of Additions/Upgrades	Value of Disposals	Details	Total Assets	Insurance Value (info only)
<b>1. Operational Assets</b>									
<b>(a) Village Hall Building</b>									
1	GR405071 New Village Hall		Jun-16	£20,669.98			inc. SDLT, valuation, legal, LPS	£20,669.98	
<b>Total Village Hall Building</b>				<b>£20,669.98</b>	<b>£0.00</b>	<b>£0.00</b>		<b>£20,669.98</b>	<b>£1,065,000.00</b>
<b>(b) Village Hall Contents comprising:</b>									
<b>Office Equipment:</b>									
1	Large desk	Office		£250.00				£250.00	
2	Large metal filing cupboards	Office		£400.00				£400.00	
1	Two drawer filing cabinets metal	Office		£200.00		£100.00	1 x Bisley cabinet disposed of	£100.00	
1	Chubb Fire filing cabinet	Office	May-19		£838.12			£838.12	
1	Acer Aspire Laptop F5, mouse & case	Office	2016	£460.00		£460.00		£0.00	
1	Epson WF-7620 A3 printer	Office	2015	£166.66		£166.66	Disposed Aug 2019	£0.00	
1	BT Handset & Answerphone Graphite	Office		£40.00		£40.00	Disposed Nov 2019	£0.00	
1	Rexel cross cut shredder	Office	Apr-18	£39.87				£39.87	
1	Epson WF-7720 A3 printer	Office	Aug-19		£166.66			£166.66	
1	Lenovo V330, i5, 8GB, 256GB SSD, 15.6" HD	Office	Oct-19		£549.00			£549.00	
1	Steelcase Reply task chair with arms	Office	Nov-19		£107.50			£107.50	
1	Yealink WP60 IP DECT phone	Office	Nov-19	£90.00				£90.00	£90.00
1	100m hosepipe, reel and sprinkler	Clerk's home	Aug-18	£166.91				£166.91	
2	Bulb planting tools	Office	Nov-18	£70.00				£70.00	
<b>(b) Total Village Hall Contents *</b>				<b>£1,813.44</b>	<b>£1,661.28</b>	<b>£766.66</b>		<b>£2,708.06</b>	<b>£5,000.00</b>
<b>Total Operational Assets 1. (a) + (b)</b>								<b>£23,378.04</b>	
<b>2. Community Assets</b>									
<b>(a) Play Equipment comprising:</b>									
2	5 a side Goals	Folland Park	2010	£1.00				£1.00	
2	Football Goals	Playing field	2010	£1.00				£1.00	
1	Concrete table tennis table	Folland Park	Sep-17	£2,395.00				£2,395.00	
1	Junior climber (HAGS Nexus Core)	Folland Park	Aug-18	£8,719.60				£8,719.60	
1	Spinning bowl (HAGS Rota Roka)	Folland Park	Aug-18	£1,494.80				£1,494.80	
1	Pair of Talk Tubes	Folland Park	Aug-18	£614.50				£614.50	
1	Toddler Climbing unit (HAGS Zingo Kvar)	Folland Park	Aug-18	£4,883.42				£4,883.42	
1	Seesaw (HAGS Zingo Roko Mini)	Folland Park	Aug-18	£818.50				£818.50	
1	Small Square Trampoline	Folland Park	Aug-18	£2,134.50				£2,134.50	
1	Olympic 2 seat flat swing	Folland Park	Dec-18	£2,314.30				£2,314.30	
1	Olympic 2 seat cradle swing	Folland Park	Dec-18	£2,185.56				£2,185.56	
1	Mantis Zip Wire	Folland Park	Dec-18	£7,739.75				£7,739.75	
3	3 x Self closing gates and 1 x Maintenance gate	Folland Park	Dec-18	£2,061.00				£2,061.00	
2	Essentials benches	Folland Park	Dec-18	£636.48				£636.48	
<b>Total Play Equipment</b>				<b>£35,999.41</b>	<b>£0.00</b>	<b>£0.00</b>		<b>£35,999.41</b>	<b>£40,019.20</b>

	<b>(b) Fixed Property in the Open</b>							
	Gates and Fences	Folland Park		£1.00			£1.00	£9,594.84
	including 88.5m bow top fencing	Folland Park	Dec-18	£6,602.00			£6,602.00	£0.00
	Sports Surfaces	Playing field		£2,829.00			£2,829.00	£3,444.72
	Other surfaces			£5,782.00			£5,782.00	£6,769.85
	<b>Total Fixed Property in the Open</b>			<b>15,214.00</b>	<b>0.00</b>	<b>0.00</b>	<b>£15,214.00</b>	<b>£19,809.41</b>
	<b>(c) Street Furniture comprising:</b>							
2	Bus Shelters (insured for £2,000 each)			£1.00			£1.00	
9	Dog Waste Bins	Various	2002/6	£1,284			£1,284.00	
4	Waste bins (£180.00 each)	Various	2002/6	£720.00			£720.00	
2	Metal Benches Jubilee Garden (£320 each)	Jubilee Garden	2002	£640.00			£640.00	
2	Wooden Benches	Play park		£2.00			£2.00	
1	Post mounted noticeboard Jubilee Garden	Jubilee Garden		£260.00			£260.00	
5	Grit Bins (400 litre) (£175.00 each)	Various	2013	£875.00			£875.00	
3	Grit bins (1x400 litre & 2x160 litre)	Various	2018	£499.21			£499.21	
4	Picnic benches (£80 each)	Play park	2015	£1,640.00			£1,640.00	
1	Memorial bench & plaque Jubilee Garden	Jubilee Garden	2016	£966.00			£966.00	
1	Defibrillator and cabinet	Village Hall	Nov-16	£2,110.00			£2,110.00	
1	Freestanding aluminium notice board	Village Hall	Sep-17	£2,075.00			£2,075.00	
	<b>Total Street Furniture</b>			<b>£11,072.21</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£11,072.21</b>	<b>£17,616.74</b>
	<b>(d) Parish owned land</b>							
1	GR266674 Car Park & Grassed Area Sopwith Rd			£950.00			£950.00	
1	GR253663 Playing Field adj. Bristol Road, Jubilee Gardens & misc. Car Parking Spaces			£50.00			£50.00	
1	GR188628 Various Parcels of Land, including verges and half of Folland Park		Dec-17	£2,171.00			£2,171.00	includes survey, legal fees ex VAT
	<b>Total Parish Owned Land</b>			<b>£3,171.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£3,171.00</b>	
	<b>Total Community Assets 2(a)+(b)+(c)+(d)</b>						<b>£65,456.62</b>	
	<b>Total Operational and Community Assets</b>						<b>£88,834.66</b>	<b>£82,445.35</b>
							Total Insured	<b>£1,249,790.11</b>

**Total Fixed Assets (Changes +/-)**

<b>£88,835</b>	£1,661.28	£767
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Fixed Assets Value	£88,835
Asset Value in Previous Year	£89,729
Change	£895
Check sum	£0
<b>Last updated:</b>	<b>05-Mar-20</b>

\* Insured under "Unspecified All risks including council regalia"

**Asset valuation policy:** The cost of the asset includes all the costs incurred to get an asset to the point of its intended use

- this includes, purchase price, irrecoverable taxes, legal fees, freight, installation, commissioning and testing.

- the purchase price of gifts and assets of community value will be recorded as £1.

Once recorded in the asset register, the recorded value of the asset will not change from year to year until disposal.