

Fixed assets list

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
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Community Assets - Bursledon Cemetery

Total Values

Community Assets - Great Down Park

577	Greendine Benches and fixings x3	Great Down Park	30/04/2011	£1,150.00	£1,231.88	£1,231.88	£1,231.88	£1,231.88
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Total Values

				£1,150.00	£1,231.88	£1,231.88	£1,231.88	£1,231.88
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Community Assets - King George V Recreation Ground

Total Values

Community Assets - Lionheart Way Ecology Park

552	Signs at Lionheart Way Ecology Park x4	Lion Heart Way	31/03/2010	£200.00	£214.24	£214.24	£214.24	£214.24
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575	Metal Rubbish Bin x1 Lion Heart Way EP	Lion Heart Way EP		£200.00	£214.24	£214.24	£214.24	£214.24
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Total Values

				£400.00	£428.48	£428.48	£428.48	£428.48
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Community Assets - Long Lane Recreation Ground

528	Benches Long Lane Recreation Ground x7	Long Lane Recreation Ground		£2,700.00	£2,892.24	£2,892.24	£2,892.24	£2,892.24
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541	Litter bin x 2 Long Lane Rec	Long Lane Recreation Ground		£1,000.00	£1,071.20	£1,071.20	£1,071.20	£1,071.20
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542	Metal bench x 2 play area Long Lane Rec	Long Lane Recreation Ground		£1,600.00	£1,713.92	£1,713.92	£1,713.92	£1,713.92
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No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
543	Wooden Picnic Table Long Lane Rec	Long Lane Recreation Ground		£290.00	£310.65	£310.65	£310.65	£310.65
547	Seat/Bench top of FP11 Long Lane	Long Lane		£400.00	£428.48	£428.48	£428.28	£428.28
548	Signs	?		£1,040.00	£1,114.05	£1,114.05	£1,114.05	£1,114.05
553	Signs at Recreation Ground x2	Long Lane Recreation Ground	31/03/2010	£48.00	£51.42	£51.42	£51.42	£51.42
556	Gates/Fences/Height Barriers	?		£8,449.00	£9,746.96	£9,746.96	£9,746.96	£9,746.96
564	Bins (misc BPC facilities)	?		£1,560.00	£1,671.07	£1,671.07	£1,671.70	£1,671.70
Total Values				£17,087.00	£18,999.99	£18,999.99	£19,000.42	£19,000.42

Community Assets - Pilands Wood Open Space

555	Signs at Pilands Wood x 4	Pilands Wood		£96.00	£102.84	£102.84	£102.84	£102.84
Total Values				£96.00	£102.84	£102.84	£102.84	£102.84

Community Assets - Pocket Park

Total Values

Community Assets - View Point

501	Viewpoint wooden bench	Viewpoint		£450.00	£482.04	£482.04	£482.04	£482.04
Total Values				£450.00	£482.04	£482.04	£482.04	£482.04

Consumable Equipement (Grounds)

Total Values

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
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Consumable Equipment (Administration)

707	Furniture	BPC office		£1,100.00	£1,392.02	£1,392.02	£1,392.02	£1,392.02
Total Values				£1,100.00	£1,392.02	£1,392.02	£1,392.02	£1,392.02

Land & Buildings - Allotments

2	Allotments Bottom	Hungerford		£1.00	£1.00	£1.00	£1.00	£1.00
3	Allotments Top	Hungerford		£1.00	£1.00	£1.00	£1.00	£1.00
560	Allotment fencing	Hungerford	31/03/2009	£4,140.00	£4,434.77	£4,434.77	£4,434.77	£4,434.77
561	Allotment Deer Fencing	Hungerford	31/03/2013	£965.42	£1,034.16	£1,034.16	£1,034.16	£1,034.16
Total Values				£5,107.42	£5,470.93	£5,470.93	£5,470.93	£5,470.93

Land & Buildings - Bursledon Cemetery

5	Bursledon Parish Council Cemetery	Bursledon	15/01/1987	£15,000.00	£1.00	£1.00	£1.00	£1.00
557	Height Barrier Cemetery	Bursledon Cemetery		£478.00	£512.03	£512.03	£512.03	£512.03
568	Memorial Wall (natural portland stone)	Bursledon Cemetery		£300.00	£321.36	£321.36	£321.36	£321.36
Total Values				£15,778.00	£834.39	£834.39	£834.39	£834.39

Land & Buildings - Fishers Piece

7	Fishers Piece	Kew Lane	18/03/2013	£5,187.00	£1.00	£1.00	£1.00	£1.00
Total Values				£5,187.00	£1.00	£1.00	£1.00	£1.00

Land & Buildings - Great Down Park

8	Great Down Park	Great Down Park Long Lane	27/10/1992	£32,000.00	£1.00	£1.00	£1.00	£1.00
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No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
558	Height Barrier Great Down Park	Great Down Park		£478.00	£512.03	£512.03	£512.03	£512.03
578	Kissing Gate Great Down Park	Great Down Park		£600.00	£642.72	£642.72	£642.72	£642.72
579	Fencing Great Down Park	Great Down Park		£600.00	£642.72	£642.72	£642.72	£642.72
Total Values				£33,678.00	£1,798.47	£1,798.47	£1,798.47	£1,798.47

Land & Buildings - Hungerford Bottom Nature Reserve

9	Hungerford Nature Reserve			£1.00	£1.00	£1.00	£1.00	£1.00
562	Hungerford Nature Reserve Fencing/decking	Hungerford	01/06/2013	£500.00	£0.00	£0.00	£0.00	£0.00
Total Values				£501.00	£1.00	£1.00	£1.00	£1.00

Land & Buildings - King George V Recreation Ground

Total Values

Land & Buildings - Lionheart Way Ecology Park

10	Lion Heart Way Ecology Park			£1.00	£1.00	£1.00	£1.00	£1.00
570	Fencing Lion Heart Way Ecology Park	Lion Heart Way EP		£1,400.00	£1,499.68	£1,499.68	£1,499.68	£1,499.68
571	Fencing and gate around culvert Lion Heart Way EP	Lion Heart Way EP	31/03/2010	£396.00	£424.20	£424.20	£424.20	£424.20
573	6ft metal gate Lion Heart Way EP	Lion Heart Way EP		£250.00	£267.80	£267.80	£267.80	£267.80
574	Kissing gate x2 Lion Heart Way EP	Lion Heart Way EP		£1,200.00	£1,285.44	£1,285.44	£1,285.44	£1,285.44
576	Footbridges x2 Lion Heart Way EP	Lion Heart Way EP		£200.00	£214.24	£214.24	£214.24	£214.24

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Total Values				£3,447.00	£3,692.36	£3,692.36	£3,692.36	£3,692.36

Land & Buildings - Long Lane Recreation Ground

1	Long Recreation Ground Pavilion and Workshops	Long Lane Bursledon		£163,552.78	£163,552.78	£163,552.78	£163,552.78	£163,552.78
16	Long Lane Rec Drive Way	Long Lane	31/03/2012	£0.00	£7,246.67	£7,246.67	£7,246.67	£7,246.67
18	Pavilion Alarm System	Long Lane		£692.00	£741.27	£741.27	£741.27	£741.27
19	Pavilion CCTV System	Long Lane		£6,924.00	£7,417.00	£7,417.00	£7,417.00	£7,417.00
559	Height Barrier Long Lane Rec	Long Lane Recreation Ground	31/03/2010	£478.00	£512.03	£512.03	£512.03	£512.03
813	Pavilion water boiler	Long Lane		£200.00	£214.24	£214.24	£214.24	£214.24
Total Values				£171,846.78	£179,683.99	£179,683.99	£179,683.99	£179,683.99

Land & Buildings - Peewit Hill

11	Peewit Hill Woodland and open space			£1.00	£1.00	£1.00	£1.00	£1.00
580	Wooden Gate Peewit Hill Woods	Peewit Hill Woods	31/03/2012	£300.00	£321.36	£321.36	£321.36	£321.36
581	Fencing Peewit Hill Woods	Peewit Hill Woods	31/03/2012	£3,026.40	£3,241.45	£3,241.45	£3,241.45	£3,241.45
Total Values				£3,327.40	£3,563.81	£3,563.81	£3,563.81	£3,563.81

Land & Buildings - Pilands Wood Community Centre

12	Pilands Wood Community Centre			£1.00	£1.00	£1.00	£1.00	£1.00
20	Pilands Wood Open space	Pilands	31/03/2011	£1.00	£1.00	£1.00	£1.00	£1.00
Total Values				£2.00	£2.00	£2.00	£2.00	£2.00

Land & Buildings - Pilands Wood Open Space

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Total Values								
Land & Buildings - Pocket Park								
4	Pocket Park	Hungerford		£1.00	£1.00	£1.00	£1.00	£1.00
				Total Values	£1.00	£1.00	£1.00	£1.00
Land & Buildings - Rear of the Laurels								
14	Land at Hungerford between Hillandale/Willows & bhd Laurels			£1.00	£1.00	£1.00	£1.00	£1.00
				Total Values	£1.00	£1.00	£1.00	£1.00
Land & Buildings - Station Woods								
6	Bursledon Station Woodland	Bursledon		£1.00	£1.00	£1.00	£1.00	£1.00
563	Bursledon Stations Woods Fencing and gate	Bursledon Station Woods	01/04/2011	£695.00	£744.48	£744.48	£744.48	£744.48
				Total Values	£696.00	£745.48	£745.48	£745.48
Land & Buildings - The View Point								
15	The View Point		01/01/2012	£1,200.00	£1,285.44	£1,285.44	£1,285.44	£1,285.44
502	Viewpoint fencing	Viewpoint		£300.00	£321.36	£321.36	£321.36	£321.36
503	Viewpoint interpretation board	Viewpoint	01/05/2014	£650.00	£696.28	£696.28	£696.28	£696.28
				Total Values	£2,150.00	£2,303.08	£2,303.08	£2,303.08
Noticeboards								
549	Notice Boards/Posts(misc BPC roads) x7 6A4u/o-SPK/o	?	01/03/2010	£3,354.00	£3,592.80	£3,592.80	£3,592.80	£3,592.80

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
550	Notice Boards/Posts Hungerford Nature Reserve 6A4u/0-spl/o	Hungerford Nature Reserve	01/11/2011	£564.41	£604.60	£604.60	£604.60	£604.60
551	Notice Boards/Posts lockable Long Lane rec	Long Lane Recreation Ground	02/11/2011	£1,714.80	£1,836.89	£1,836.89	£1,836.89	£1,836.89
Total Values				£5,633.21	£6,034.29	£6,034.29	£6,034.29	£6,034.29

Parish Offices and Library

200	Calypso Shelving	Lowford Community Library	11/01/2019	£1,065.00	£1,065.00	£0.00	£0.00	£0.00
201	Ceiling projector and screen	Lowford Library	03/01/2019	£1,725.00	£1,725.00	£0.00	£0.00	£0.00
203	Shed	Lowford Community Centre	20/02/2019	£1,269.00	£1,269.00	£0.00	£0.00	£0.00
Total Values				£4,059.00	£4,059.00	£0.00	£0.00	£0.00

Play Areas - King George V Recreation Ground

Total Values

Play Areas - Long Lane Recreation Ground

529	Cradle Seat Swing Long Lane Rec	Long Lane Recreation Ground		£1,015.00	£1,087.27	£1,087.27	£1,087.27	£1,087.27
530	Flat Seat Swing Long Lane Rec	Long Lane Recreation Ground		£1,067.00	£1,067.00	£1,067.00	£1,067.00	£1,067.00
531	Low Rotator	Long Lane Recreation Ground		£1,406.00	£1,506.11	£1,506.11	£1,506.11	£1,506.11

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
532	Spring Seesaw Long Lane Rec	Long Lane Recreation Ground		£837.00	£896.59	£896.59	£896.59	£896.59
534	Rotating dish Long Lane Rec	Long Lane Recreation Ground		£846.00	£906.73	£906.73	£906.73	£906.73
534	Stepping pods x 7	Long Lane Recreation Ground		£623.00	£667.36	£667.36	£667.36	£667.36
535	Toddlerzone	Long Lane Recreation Ground		£7,330.00	£7,851.90	£7,851.90	£7,851.90	£7,851.90
538	Large Climbing Frame Long Lane Rec	Long Lane Recreation Ground		£8,000.00	£8,569.60	£8,569.60	£8,569.60	£8,569.60
539	Trampoline Long Lane Rec	Long Lane Recreation Ground		£1,986.00	£2,127.40	£2,127.40	£2,127.40	£2,127.40
540	Springer Motorcycle Long Lane Rec	Long Lane Recreation Ground		£549.00	£588.09	£588.09	£588.09	£588.09
544	Fencing Childrens Play Area Long Lane Rec	Long Lane Recreation Ground		£12,002.00	£12,856.54	£12,856.54	£12,856.54	£12,856.54
545	Wet Pour Safe Surface Long Lane Rec	Long Lane Recreation Ground		£6,494.00	£6,956.37	£6,956.37	£6,956.37	£6,956.37
Total Values				£42,155.00	£45,080.96	£45,080.96	£45,080.96	£45,080.96

Play Areas - Pilands Wood Open Space

13	Pilands Wood Play Areas and MUGA			£1.00	£1.00	£1.00	£1.00	£1.00
504	Pilands Wood Concrete skate park	Pilands Wood		£113,400.00	£113,400.00	£113,400.00	£113,400.00	£113,400.00
505	Pilands Wood Youth Shelter	Pilands Wood		£0.00	£6,000.00	£6,000.00	£6,000.00	£6,000.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
506	Pilands Wood 2 x black plastic bins skate park	Pilands Wood		£600.00	£600.00	£600.00	£600.00	£600.00
507	Pilands Wood play area (Foundary Crescent) Rodeo Board	Foundary Crescent Pilands Wood		£3,058.00	£3,275.73	£3,275.73	£3,275.73	£3,275.73
508	Pilands Wood Play area (Foundary Crescent) Nest swing	Foundary Crescent Pilands Wood		£2,402.00	£2,573.02	£2,573.02	£2,573.02	£2,573.02
509	Pilands Wood play area Trampoline	Foundary Crescent Pilands Wood		£1,986.00	£2,127.40	£2,127.40	£2,127.40	£2,127.40
510	Pilands Wood play area (Foundary Crescent) 1 x litter bin	Foundary Crescent Pilands Wood		£500.00	£535.60	£535.60	£535.60	£535.60
511	Pilands Wood play area (foundary crescent) fencing	Foundary Crescent Pilands Wood		£2,900.00	£3,106.48	£3,106.48	£3,106.48	£3,106.48
512	Pilands Wood Play area (foundary cres) wet pour safe surface	Foundary Crescent Pilands Wood		£5,435.00	£5,821.98	£5,821.98	£5,821.98	£5,821.98
Total Values				£130,282.00	£137,441.21	£137,441.21	£137,441.21	£137,441.21

Play Areas - Woodlands Way

513	Woodlands Way Play Area Springers x 2	Woodlands Way, Pilands Wood		£1,370.00	£1,467.55	£1,467.55	£1,467.55	£1,467.55
514	Woodlands Way Cradle Seat Swing	Woodlands Way, Pilands Wood		£1,465.00	£1,569.31	£1,569.31	£1,569.31	£1,569.31
515	Multi unit for toddlers	Woodlands Way, Pilands Wood		£7,385.00	£7,910.81	£7,910.81	£7,910.81	£7,910.81
517	Litter bin	Woodlands Way, Pilands Wood		£500.00	£535.60	£535.60	£535.60	£535.60

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
518	2 x metal benches	Woodlands Way, Pilands Wood		£1,600.00	£1,713.92	£1,713.92	£1,713.92	£1,713.92
519	Fencing	Woodlands Way, Pilands Wood		£6,002.00	£6,429.34	£6,429.34	£6,429.34	£6,429.34
520	Wet pour Safe Surface	Woodlands Way, Pilands Wood		£4,468.00	£4,786.12	£4,786.12	£4,786.12	£4,786.12
554	Signs at Woodlands Way x 2	Woodlands Way, Pilands Wood	31/03/2010	£48.00	£51.42	£51.42	£51.42	£51.42
Total Values				£22,838.00	£24,464.07	£24,464.07	£24,464.07	£24,464.07

Sports Equipment - King George V Recreation Ground

Total Values

Sports Equipment - Long Lane Recreation Ground

521	Football Goals and Nets	Long Lane Recreation Ground	31/03/2012	£2,600.00	£1,071.20	£1,071.20	£1,071.20	£1,071.20
523	Football Practise Goal Posts	Long Lane Recreation Ground	31/03/2008	£400.00	£428.48	£428.48	£428.48	£428.48
524	Metal tennis net posts x 4	Long Lane recreation Ground		£360.00	£385.63	£385.63	£385.63	£385.63
525	Tennis nets x 2	Long Lane Recreation Ground		£600.00	£642.72	£642.72	£642.72	£642.72
526	Cricket - Artificial Wicket	Long Lane Recreation Ground	31/03/2012	£4,385.00	£5,179.25	£5,179.25	£5,179.25	£5,179.25

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
527	Cricket - Automatic spring back stumps x2	Long Lane recreation ground		£0.00	£58.92	£0.00	£58.92	£58.92
546	Adult Exercise Equipment 8 pieces Long Lane Rec	Long Lane Recreation Ground	01/05/2011	£9,995.00	£10,706.64	£10,706.64	£10,706.64	£10,706.64
Total Values				£18,340.00	£18,472.84	£18,413.92	£18,472.84	£18,472.84

Vehicles & Equipment

201	Ford Ranger Pick Up HG10 OAM		10/06/2014	£7,200.00	£0.00	£0.00	£0.00	£0.00
202	John Deere 455 Tractor Mower CH30290103660		31/03/2001	£8,000.00	£0.00	£0.00	£13,170.40	£8,000.00
203	John Deere 1445 Tractor Mower TC 14450D050396	Long Lane		£8,000.00	£8,569.60	£8,569.60	£8,569.60	£8,569.60
204	Trailer - Single Axle	Long Lane		£300.00	£321.36	£321.36	£321.36	£321.36
Total Values				£23,500.00	£8,890.96	£8,890.96	£22,061.36	£16,890.96
Grand Total				£508,812.81	£465,179.09	£461,061.17	£474,290.92	£469,120.52