

**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					
1970s	Brimpton Village Hall	Unknown	Brimpton VH	NIL	unknown
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
05/07/2023	Noticeboard	Harry Stebbing	Brimpton Common - Byway	963.15	963.15
05/07/2023	Noticeboard	Harry Stebbing	Brimpton Common- Blacknest Lane	963.15	963.15
Dec-17	Bus Shelter	Littlethorpe	Village Centre	6,515.00	6515
1921	War memorial	?	Village Centre 2 centre of village, 2 either side of Able	1.00	10479.44
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	Defibrillator 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
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
04/01/2024	Christmas tree lights	ukchristmasworld.com	Councillor's home	92.01	92.01
06/02/2024	2 x benches	Seated furniture ltd	land at back of village hall	936.23	936.23
07/03/2024	Pedestrian gate	RC Saunders Ltd	land at back of village hall	817.00	817.00
				23,072.77	
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				23,826.20	35453.64

Brimpton Parish Council is the Custodian Trustee

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

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
Apr-67	Noticeboard	Fretwell	Brimpton Common by Pineapple	7.50

Date of

disposal	Reason
1968	demolished
2016	demolished
2004	replaced
2004	replaced