

Buckland Monachorum Parish Council
FIXED ASSETS as at 30th September 2017

Reviewed at 8th Nov 2017 Finance Sub-Committee Meeting
RECOMMENDED to approve and adopt

Additions in year:

New HP Laptop and printer	£	523.32	PP	
x2 Picnic benches	£	1,112.00	PP	Crapstone Field
x2 Picnic benches	£	1,112.00	PP	Parish Meadow (Missed from previous register)
	£	<u>2,747.32</u>		

Disposals in year:

Dog Waste Bin (Briar Tor)	£	182.40	RV
Filing Cabinet x1	£	173.00	RV
	£	<u>355.40</u>	

RV = Replacement value; NV = Notional value; PP = Purchase price

LAND

		<u>Value</u>	
Land BM bus shelters	£	-	NV
Cemetery	£	-	NV
Playground (BM)	£	-	NV
Playground (Crapstone)	£	-	NV
War memorial (Crapstone)	£	-	NV
War memorial (Yelverton)	£	-	NV
Fences and gates	£	-	NV
Part Churchtown Meadow	£	3,000.00	PP
Field at Crapstone	£	<u>20,000.00</u>	PP
	£	23,000.00	

BUS SHELTERS

		<u>Value</u>	
5 concrete b/s	£	26,188.00	RV
2 timber b/s	£	8,380.00	RV
1 small metal frame b/s	£	3,143.00	RV
1 large metal frame b/s	£	<u>8,285.00</u>	RV
	£	45,996.00	

Leg O'Mutton, Rock, BM, MC, Crapstone
Leg O'Mutton, MC
BM roundabout
Yelverton forecourt

CEMETERY

		<u>Value</u>	
Lych Gate structure	£	20,950.00	RV
Lych Gate - Oak gates	£	4,300.00	PP
Green shed	£	1,195.00	RV
1 pair Large Mayfair wooden gates	£	1,142.00	RV
1 pair small Mayfair wooden gates	£	<u>863.00</u>	RV
	£	28,450.00	

NOTICEBOARDS

		<u>Value</u>	
1 double sided recycled plastic n/b	£	1,687.00	RV
4 small aluminium n/b	£	2,912.00	RV
3 interpretation boards	£	<u>8,686.00</u>	RV
	£	13,285.00	

Yelverton forecourt
BM, MC, Crapstone, Clearbrook
Yelverton

PLAYGROUND EQUIPMENT

		<u>Value</u>	
Wooden climbing frame and bars	£	4,259.00	RV
Swings	£	5,785.00	RV
Recycled plastic tower slide	£	7,030.00	RV
Recycled plastic train	£	1,150.00	RV
Saturn bouncer	£	1,076.00	RV
Spring bouncer	£	822.00	RV
Aeroskate	£	9,418.00	RV
Swings	£	5,785.00	RV
Metal slide	£	<u>3,860.00</u>	RV
	£	39,185.00	

BM
BM
BM
BM
BM
BM
BM
Crapstone
Crapstone

SEATS

		<u>Value</u>	
5 granite Millenium seats	£	5,238.00	RV
x2 Picnic benches	£	1,112.00	PP
x2 Picnic benches	£	1,112.00	PP
Parish Garden granite seat	£	<u>1,048.00</u>	RV
	£	8,510.00	

BM, Yelverton, MC, Crapstone, Clearbrook
Crapstone Field
Parish Meadow

WASTE BINS

		<u>Value</u>	
x4 dog bins	£	730.00	RV
7 litter bins	£	<u>1,351.00</u>	RV
	£	2,081.00	

BM (school), BM (FP6), Clearbrook (opp. VH), Crapstone (The Crescent junction with moorland)
Leg O'Mutton (nr play park), BM play area, Leg O'Mutton, MC (south end village sign), cemetery and Crapstone Field

INSIGNIA

		<u>Value</u>	
Chairman's insignia	£	1,000.00	RV
	£	1,000.00	

Increased from previous RV of £674 following advice from Fattorini's

OFFICE EQUIPMENT

		<u>Value</u>	
HP Laptop and printer	£	523.00	PP
Filing cabinets x 1	£	173.00	RV
Telephone & answerphone	£	<u>43.00</u>	
	£	739.00	

TOTAL FIXED ASSETS £ 162,246.00