

**RINGSTEAD PARISH COUNCIL - DRAFT FIXED ASSET REGISTER 2022/23**



**Notes:**

- 1) The Asset Register has been prepared in accordance with the Councils' adopted Asset Register Policy.
- 2) Where the purchase value is unknown, a nominal figure of £1.00 is inserted.
- 3) The replacement value figures are inserted for insurance purposes.

re will be inserted into the annual return representing the total value of the Councils fixed Assets at purchase cost

Category	Description	Location	QTY	Date Acquired	Acquisition Cost	Valuation 2021/22	Restated Value 2021/22	Restated Value 2022/23	Notes
<b>Street Furniture</b>	Village Sign	Top End	1		£1.00	£9,720.00	£12,000.00	£12,000.00	Nominal Sum bespoke made for Village
	Gladstone Gateway	Sedgeford Road	1			£1,687.50	£2,194.00	£2,194.00	Price from Glasdon 2022 for new Burnham Road sign
	Gladstone Gateway	Holme Road	1			£1,687.50	£2,194.00	£2,194.00	Price from Glasdon 2022 for new Burnham Road sign
	Gladstone Gateway	Docking Road	1			£1,687.50	£2,194.00	£2,194.00	Price from Glasdon 2022 for new Burnham Road sign
	Gladstone Gateway	Burnham Road	1	Dec-22		£0.00	£0.00	£2,194.00	Price from Glasdon 2022 for new Burnham Road sign
	Traffic Mirror	Opposite Village Hall	1			£58.00	£70.00	£70.00	Price from Barriers Direct
	Notice Board	High Street	1			£810.00	£1,700.00	£1,700.00	Price from The Parish Noticeboard Company
<b>Benches/Seats</b>	Picnic Bench Seat	Top End	1			£270.00	£815.00	£815.00	Price from Glasdon
	Bench seat	Top End	1			£495.00	£536.00	£536.00	Price from Broxap Blackburn Seat
	Bench seat	Top End	1			£0.00	£536.00	£536.00	Price from Broxap Blackburn - Seat not included previously
	Picnic Bench	Playing Field	1			£607.50	£660.00	£660.00	Price from Glasdon
	Bench	Playing Field	1				£815.00	£815.00	Price from Glasdon
	Seat	Docking Road	1			£342.00	£406.00	£406.00	Need to review value
	Jubilee Bench	Docking Road	1			£675.00	£832.00	£832.00	Price from Broxap Ashbourne Seat 2400mm
<b>Bus stop</b>	Bus Shelter	Top End	1			£6,300.00	£6,000.00	£6,000.00	Need to try and review value
<b>Play Equipment</b>	Tom Thumb	Playing Field	1			£2,025.00	£8,576.51	£8,576.51	Valuation PI inspection company 2022
	Cycle Track	Playing Field	1	Aug-08	£10,847.00	£4,860.00	£10,847.00	£10,847.00	Original invoice - Playworld Systems
	Roundabout	Playing Field	0			£0.00	£0.00	£0.00	Removed 2020
	Embankment Slide	Playing Field	1			£5,850.00	£3,674.63	£3,674.63	Valuation PI inspection company 2022
	Swings (flat seat)	Playing Field	1			£1,237.50	£2,339.05	£2,339.05	Valuation PI inspection company 2022
	Swings (cradle seat)	Playing Field	1			£1,237.50	£2,968.85	£2,968.85	Valuation PI inspection company 2022
	Goal/netball	Playing Field	1			£3,807.00	£3,668.41	£3,668.41	Valuation PI inspection company 2022
	X trainer gym	Playing Field	1	Apr-17	£1,129.00	£1,377.00	£2,339.05	£2,339.05	Valuation PI inspection company 2022
	Push up Bars gym	Playing Field	1	Apr-17	£799.00	£1,305.00	£2,339.05	£2,339.05	Valuation PI inspection company 2022
	Spinners gym	Playing Field	1	Apr-17	£1,003.00	£1,440.00	£2,339.05	£2,339.05	Valuation PI inspection company 2022
	Rower gym	Playing Field	1	Apr-17	£1,242.00	£1,710.00	£2,339.05	£2,339.05	Valuation PI inspection company 2022
	Cycle gym	Playing Field	1	Apr-17	£885.00	£1,710.00	£2,339.05	£2,339.05	Valuation PI inspection company 2022
	Pick Up Sticks	Playing Field	1	Nov-22		£0.00		£12,099.67	New from Wicksteed Nov 2022
<b>Litter/Dog Bins</b>	Litter Bin	Top End	1			£517.50	£500.00	£500.00	Wybone glassfibre wheelie bin cover
	Rubbish Bins	Playing Field	1	Apr-10	£36.75	£40.50	£100.00	£100.00	Price from Glasdon
	Rubbish Bins	Playing Field	1	Apr-10	£36.75	£40.50	£100.00	£100.00	Price from Glasdon
	Dog bin	Peddars Way South	1			£123.75	£140.00	£140.00	Price from Glasdon
	Dog bin	Docking Rd/High St	1			£123.75	£140.00	£140.00	Price from Glasdon
	Dog bin	Holme Road	1			£123.75	£140.00	£140.00	Price from Glasdon
	Dog bin	Peddars Way North	1			£123.75	£140.00	£140.00	Price from Glasdon
<b>Office Equipment</b>	Laptop	Clerks Home	1			£270.00	£300.00	£300.00	Acer Aspire 3
	Printer	Clerks Home	1			£45.00	£50.00	£50.00	HP 2060

	Mobile Phone	Disposed of			£27.00	£0.00	£0.00	
<b>Misc</b>	Sam sign	Various	1	Jun-17	£3,050.00	£2,925.00	£3,666.00	£3,666.00 <i>Price from Westcotec 2022</i>
	Sam sign	Various	1			£2,925.00	£3,666.00	£3,666.00 <i>Price from Westcotec 2022</i>
	Defibrillator	Village Hall	1	Sep-17	£1,409.00	£1,350.00	£1,400.00	£1,400.00 <i>Price from Defib Store 2022</i>
<b>War Memorial</b>	War Memorial	St Andrew's Church	1		£1.00	£10,800.00	£12,000.00	£12,000.00 <i>Nominal Sum</i>
					<b>£70,334.50</b>	<b><u>£97,063.70</u></b>	<b><u>£111,357.37</u></b>	<b><i>The restated figures to be inserted in Line 9 AGAR and restated for Year 2021/22 for consistency and comparability less £2,194 Burnham Gateway/£12,099.67 Pick Up Sticks as new assets 2021/22 restated value is £97,063.70 and 2022/23 £111,357.37</i></b>