

ASSET REGISTER MAR 2019

As advised by BPC's internal auditor this register contains listings for items of £250 and above with a lifespan of over 3 years. The exception is Land and Property which, if not already valued, may be considered a 'Community Asset' at £1 for each plot.

The methods of valuation used below are:

EST=Estimate

PP=Purchase Price

IV=Insurance Value

CA=Community Assett

Items of lesser value are listed in the Parish Inventory List.

Item	Year Acquired	Method of valuation	Purchase Price	Insurance Valuation	Location	Location	Purchased From	Sold/ Disposed	Sage Transaction
Committee Room Chairs x30	2004/5	pp	£ 3,450.00		PH	Committee room			1750
Dell PC RFO	2004/5	pp	£ 628.00			Office		Jul-14	32078
DPS compact work station	2004/5	pp	£ 24.99			Office		Feb-16	37408
1 bay - 2 cradle seat swing	2004/5	pp	£ 12,379.00		St Helens	Play Area	Wicksteed		
1 bay - 2 flat seat swing	2004/5	pp			St Helens	Play Area	Wicksteed		
Arch climber	2004/5	pp			St Helens	Play Area	Wicksteed		
Basket ball goal	2004/5	pp			St Helens	Play Area	Wicksteed		
Ground bin	2004/5	pp			St Helens	Play Area			
Roundabout	2004/5	pp			St Helens	Play Area	Wicksteed		Fund raised by Dorothy Furnival
Somersault bars	2004/5	pp			St Helens	Play Area	Wicksteed		
Steel bench	2004/5	pp			St Helens	Play Area			
10 art tables	2006/7	pp	£ 524.50		PH	Art Cupboard	Principal Furniture		
Automatic fill water boiler	2006/7	pp	£ 650.00			Kitchen hall end	BCE		
Automatic fill water boiler	2006/7	pp	£ 575.00			Kichen lounge end	BCE	2017	3313
Dell Dimension 3100	2006/7	pp	£ 484.37			Office	Dell	Jul-14	4263/32092
Christmas lights	2006/7	pp	£ 330.00		PH	End Store Loft			
Fencing around wider play area	2006/7	pp	£ 6,330.00		Sunnyside	Play Area	Wicksteed		3476
2 dog bins	2006/7	pp	£ 315.00		Village				
2 bay - 2 flat/2 cradle swings	2007/08	est	£ 7,700.00		Green Close	Play Area	Wicksteed		
Roundabout - whirly bird	2007/08	est	£ 7,000.00		Green Close	Play Area	Wicksteed		
Seesaw	2007/08	est	£ 6,000.00		Green Close	Play Area	Wicksteed		
Spring Fire Engine	2007/08	est	£ 2,600.00		Green Close	Play Area	Wicksteed		
Spring Motorbike	2007/08	est	£ 2,600.00		Green Close	Play Area	Wicksteed		
Trim trail and multiplay climber	2007/08	pp	£ 8,479.00		Green Close	Play Area	Trevors	trim trail gone 201	9722
41x MH5 polyside red shell chairs, charcoal seat pads	2007/08	pp	£ 1,227.95		PH	Chair Store	Furnishing Solutions Ltd		7853
Wooden walkway	2007/08	pp	£ 2,805.00		Millbrook Mead				
Christmas lights	2007/08	pp	£ 682.00		PH	End Store Loft			
2 dog bins	2007/08	pp	£ 273.00		Village				
Water troughs	2007/08	pp	£ 1,495.00		Allotments				
Car park bollards	2008/09	pp	£ 565.00		PH	car park			
Car park ramps	2008/09	pp	£ 2,748.00		PH	car park			
Bollards	2008/09	pp	£ 307.00		Village	Cedars	Green Refurb Ltb		12287
Plastic bench	2008/09	pp	£ 408.40		Green Close	Play Area	Earth Anchors		11376
Dishwasher	2008/09	pp	£ 1,350.00			Kitchen	BCE	2017	12348
Fencing around toddler playarea	2008/09	pp	£ 2,161.62		Sunnyside	Play Area	Wicksteed		
150 polypropylene chairs	2009/10	pp	£ 2,905.00		PH	Chair Store	Church Buying Group		12353
Crockery	2010/11	pp	£ 3,276.47		PH	Bar store shelves	Basics		21468
Cutlery	2010/11	pp	£ 613.63		PH	Bar store shelves	Basics		21469
Sony Vaio laptop	2010/11	pp	£ 773.57		Office		PC World		21467
2m pedestal slide and matting	2010/11	pp	£ 4,760.00		St Helens	Play Area	Safe & Sound		21356
Storage trolley for stage extension	2010/11	pp	£ 361.70		PH	Under Stage	Gopak		21466
3 lockable grit bins	2010/11	pp	£ 432.00		Village		Reece Safety Products Ltd		21431
4 x wooden planters 3'x3'x3'	2010/11	pp	£ 473.28		Village		Pathway workshop		21351 and 21352
6 x wooden planters	2010/11	pp	£ 619.92		Village		Pathway Workshop		21359

Sac o mat dog bin	2010/11	pp	£ 339.40		Village	Watlington Road/Roke path	Union Transport Group plc		21470
Forest Saver picnic table	2011/12	pp	£ 487.00		Green Close	Play Area	Earth Anchors		22327
High bowtop fencing	2011/12	pp	£ 73,031.56		Green Close	Play Area	Steelway Fensecure		24100
Sharp 1900w microwave	2011/12	pp	£ 640.00		PH	Kitchen	BCE		24043
CD/MP3 player ipod dock & audio induction loop	2011/12	pp	£ 777.00		PH	Left of MH stage	George Henry Relay Ltd		23245
3 x fire exit mats 85cm x 150cm	2011/12	pp	£ 383.85		PH	Main hall	Mats Nationwide Ltd		22412
Grass Protecta	2011/12	pp	£ 8,303.50		PH	Overflow car park	Fiberweb Geosynthetics		24531
Anchored Forest Saver seat green	2011/12	pp	£ 425.95		St Helens	Play Area	Earth Anchors		21300
2 contour white tables	2011/12	pp	£ 264.86		PH	Table Store	Gopak		22555
18 x wooden planters 2'x2'x2'	2011/12	pp	£ 1,859.76		Village		Pathway workshop		21351 and 21353
Shure dual handheld Lavalier	2011/12	pp	£ 334.80		PH				
100 polycomfort chairs. Red with black pads	2012/13	pp	£ 1,965.00		PH	Chair store	Church buying group		26528
12 6ft round tables	2012/13	pp	£ 927.40		PH	Chair store	Ningbo Manufacturing		26113
Dell Inspiron Desktop 660 slim tower	2012/13	pp	£ 311.66		Office		Dell		26057
Dell Inspiron Desktop 660 slim tower	2012/13	pp	£ 311.66		Office		Dell		26058
Extra long picnic table	2012/13	pp	£ 483.00		Sunnyside /	Veranda	Pathway Workshop		26781
2 bay 4 flat seat swings	2012/13	pp	£ 12,000.00		Sunnyside	Play Area	Wicksteed		
Kicking wall matting	2012/13	pp	£ 5,144.00		Sunnyside /				
Multi use games area goal end	2012/13	pp	£ 9,400.00		Sunnyside /				
Siraglide blue chute	2012/13	pp	£ 5,364.00		Sunnyside	Play Area	Wicksteed		27475
Sputnik roundabout	2012/13	pp	£ 7,400.00		Sunnyside	Play Area	Wicksteed		
Sunnyside boundary fence	2012/13	pp	£ 7,968.26		Sunnyside	Play Area			
Imprint Surfacing	2013/14	pp	£ 7,015.47		Village	Brook Street	OCC		30040
Fimap floor washer/ dryer	2013/14	pp	£ 255.00		PH	End Store	ebay		30082
High Street sub station	2013/14	pp	£ 1,342.72		Village	College Farm	Wheelers		29012
Moulded black bench	2013/14	pp	£ 252.95		Village	College Farm	Earth Anchors		30063
Fimap floor washer/ dryer	2013/14	pp	£ 1,900.00		PH	Stairs Cupboard	PKH		29624
1 bay 2 cradle seat swing	2013/14	pp	£ 4,700.00		Sunnyside	Play Area	SMP Playgrounds		
Cone Climber	2013/14	pp	£ 9,814.05		Sunnyside	Play Area	Playdale		28799
Helter skelter	2013/14	pp	£ 10,000.00		Sunnyside	Play Area	Wicksteed		
Rolling Barrel	2013/14	pp	£ 1,726.85		Sunnyside	Play Area	Wicksteed		28857
Toddler multiplay with slide 1	2013/14	pp	£ 10,100.00				Wicksteed	2017	
Toddler multiplay with slide 2	2013/14	pp	£ 10,100.00		Sunnyside	Play Area	Wicksteed		
Large Polar Fridge	2014/15	pp	£ 449.99		PH	Kitchen	Nisbets		32141
Sunnyside Oak Sign	2014/15	pp	£ 5,452.83		PH	Car Park	David Empringham Woodwork		33111
YH Saniflo	2014/15	pp	£ 606.00		YH				34924
Rug Doctor Carpet Cleaner	2015/16	pp	£ 660.00		PH	End Store	Clean Machine		36103
Wooden picnic table	2015/16	pp	£ 333.33		Sunnyside	Play Area	Garden Furniture Scotland		37358
2 picnic tables - Rivermead	2016/17	pp	£666.65		Village	Rivermead	Garden Furniture Scotland		39913
Dell PC for Halls Manager	2016/17	pp	£ 289.00		Office	HM desk	Dell		39919
2 Memorial benches	2016/17	pp	£ 999.95		Village	Church Road	The Garden Furniture Centre		40594
FireSafe	2017/18	pp	£499.00		PH	End Store	Screwfix		
PA System	2017/18	pp	£ 4,453.03		PH	Left of MH	George Henry Relay		43129
2 tilt top tables	2017/18	pp	£ 870.00		PH	Lounge	Office Furniture Online		43130
24 stacking chairs	2017/18	pp	£ 960.00		PH	Lounge	Office Furniture Online		43203
PH gas boilers	2017/18	pp	£ 16,459.16		PH	Boiler Room	Andrew Gowing		44329
Kitchen water boiler	2017/18	pp	£ 500.00		PH	Kitchen	BCE		44303
240 cups and saucers	2017/18	pp	£ 290.90		PH	Kitchen	Nisbets		44325
Dishwasher	2017/18	pp	£ 1,375.00		PH	Kitchen	BCE		45152
Anthill Climber	2017/18	pp	£ 15,163.20		Green Close	Play Area	Wicksteed		44301
Kitchen Water Boiler	2018/19	pp	£ 450.00		PH	Kitchen	BCE		45662
CCTV cameras (additional)	2018/19	pp	£ 924.96		PH	Office	Exec Alarms		45896
CCTV cameras	2018/19	pp	£ 3,930.00		PH	Office	Exec Alarms		
2 Ribble garden benches	2018/19	pp	£ 998.00		Sunnyside /		Kedel		45678

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