

| Bishopsteignton Parish Council<br>FIXED ASSET REGISTER at 31.03.25 |  |                           |                            |               |             |                 |                  |                 |                     |
|--|--|---------------------------|----------------------------|---------------|-------------|-----------------|------------------|-----------------|---------------------|
| Asset Type   | Asset Description & Location                   | Details of Purchase/lease | Purchase/Installation Date | Purchase Cost | Added Value | Details         | LAND VALUE       | INSURANCE VALUE | For Asset Reg Audit |
| Land   | The Lawns Recreation Ground & Car Park         | From TDC                  | 1994/2001                  | 2299          | 28378.01    | Car Park        | 130000.00        | 0.00            | 2299                |
| Land   | Public Convenience - Fore Street               |                           |                            | *             |             |                 | 12500.00         | 0.00            | 1                   |
| Land   | Bishopsteignton Cemetery, Lindridge Road       | From W. Discombe          | 1932/2000                  | 1             | 1850        | Additional Land | 2000.00          | 0.00            | 1                   |
| Land   | Bishops Avenue (Millenium Stone)               | From Castleholt           | 2004                       | 10            |             |                 | 10.00            | 0.00            | 10                  |
| Land   | Community Gardens @ Radway Hill & Wallis Grove | From TDC                  | 2009/10/11/12              | 704.79        | 5431.19     | Landscaping     | 1000.00          | 0.00            | 705                 |
| Land   | Village Green - Horns Park                     | From TDC                  | 2011                       | 1250          |             |                 | 1500.00          | 0.00            | 1250                |
| Land   | Bishop Avenue Car Park (Main)                  | From TDC                  | 2018                       | 1             | 20000       | Car Park        | 10000.00         | 0.00            | 1                   |
| <b>Subtotal Buildings</b>  |  |                           |                            |               |             |                 | <b>157010.00</b> | <b>0.00</b>     | <b>4267</b>         |

|             |                           |                 |      |   |  |  |      |      |  |
|-------------|---------------------------|-----------------|------|---|--|--|------|------|--|
| Leased Land | Cockhaven Close Play Area | Leased from TDC | 2008 | - |  |  | 0.00 | 0.00 |  |
|-------------|---------------------------|-----------------|------|---|--|--|------|------|--|

| Asset Type                | Asset Description & Location                              | Details of Purchase/lease   | Purchase/Installation Date | Purchase Cost | Added Value | Details   | Current Replacement Value | Current INSURANCE VALUE | For Asset Reg Audit |
|---------------------------|---|-----------------------------|----------------------------|---------------|-------------|---|---------------------------|-------------------------|---------------------|
| Buildings                 | The Lawns Recreation Ground Public Toilet                 | -                           | 2008                       | 1395          | 8939.37     |   | 14000.00                  | 14420.00                | 1395                |
| Buildings                 | Cemetery Store @ Bishopsteignton Cemetery, Lindridge Road |                             |                            | 1500          |             |   | 15000.00                  | 15450.00                | 1500                |
| Buildings                 | Public Convenience - Fore Street                          | From TDC                    | 2015                       | 1             |             |   | 64000.00                  | 65920.00                | 1                   |
| Building                  | At Public Convenience, Fore Street - Old Forge Wall       | From TDC                    | 2015                       | -             | 2000        | Repaired 2016   | 36000.00                  | 37080.00                | 0                   |
| Building                  | Recreation ground/A831 Boundary Wall & Haha Wall          | From TDC with land purchase | 1994                       | -             |             | Natural stone and sand cement with coping. Approx 250m total length | 250000                    | 26590.00                | 0                   |
| Bulding                   | Multi Use Games area, surface & fencing                   | Glendenning                 | 2007/2009                  | 102463        | 1389        | Includes MUGA fencing & Access Gates                                | 20000.00                  | 20000.00                | 102463              |
| <b>Subtotal Buildings</b> |   |                             |                            |               |             |   | <b>379000.00</b>          | <b>159460.00</b>        | <b>105359</b>       |

|                  |   |   |                     |   |      |   |          |          |       |
|------------------|---|---|---------------------|---|------|---|----------|----------|-------|
| Fencing          | Lawns Rec Ground  | unknown                                   |                     | 17500   | 1400 | Includes Access Gates   | 17500.00 | 17500.00 | 15450 |
| Fencing          | MUGA, The Lawns   | Amazon                                    | 2025                | 375   |      | exterior netting  | 375.00   | 0.00     | 375   |
| Railing          | Bishops Avenue Car Park (Replaced 2024)   |   | 2021                | 2500  | 2050 |   | 2500.00  | 2500.00  | 4550  |
| Fencing          | Play Areas x2   | Saunders, Wicksteed                       | 1997                | various   | 1400 | Includes Access Gates   | 8000.00  | 8000.00  | 8000  |
| Surfaces         | Play Areas  |   | 2007/2008/2015      | Approx. Total 5,000   |      | Play area safety matting  | 5000.00  | 5000.00  |       |
| Surfaces         | Lawns Rec Ground Play Area  | Outdoor Play Ltd                          | 2025                | 2250  |      | Replacement wet poor  | 2250.00  | 2250.00  |       |
| Surfaces         | MUGA  |   | 2006                | Approx. Total 10,000  |      | MUGA surface  | 10000.00 | 10000.00 | 31250 |
| Surfaces         | The Lawns Recreation ground footpaths   |   | 2005                |   | 4873 | Footpath  | 15000.00 | 15000.00 |       |
| Surfaces         | (Cross House) Bishops Avenue  | From Castleholt                           | 2004                |   |      |   | 10000.00 | 10000.00 |       |
| Monument         | War Memorial, Fore Street   |   | 1919                |   |      |   | 32000.00 | 32960.00 | 20000 |
| Monument         | Millenium Stone, Bishops Avenue   |   | 2000                |   |      |   | 8000.00  | 8000.00  | 8000  |
| Sports Equipment | The Lawns Recreation Ground Sports Area   | Bishop Sports & Leisure                   | 2007                | 500   |      | Tennis Nets, Netball Posts & Nets   | 1000.00  | 1000.00  | 500   |
| Sports Equipment | The Lawns Recreation Ground Sports Area   | Bishop Sports & Leisure                   | 2021                | 1477  |      | Basketball Posts & Nets   | 1477.00  | 1477.00  | 1477  |
| Sports Equipment | The Lawns Recreation Ground Sports Area   | Morrell Group                             | 2021                | 9254  |      | Floodlight replacement LED headlamps  | 9254.00  | 9254.00  | 9254  |
| Play Equipment   | Table Tennis Table @ The Lawns  |   | 2019                | 3345  |      | Table & Base - Concrete   | 3345.00  | 3345.00  | 3345  |
| Play Equipment   | The Lawns Recreation Ground & Cockhaven Close Play Area   | Wicksteed, Rhino Play, Proludic, Redlynch | 2008/2012/2015/2023 | Was approx. Total 25,000 from 2023-24 = (less £5,000, equipment removed) + additional £14,141 + £27,491 |      | Play area equipment, installation & floor matting   | 61632.00 | 61632.00 | 61632 |
| Signage          | 2x Play areas   | Black Swan Printers                       | 2024                | 274   | 0    |   | 300.00   | 0.00     | 274   |
| Equipment        | BERT Shed & contents  | various                                   | 2019/2020           | approx total of £2k   |      | 6x4ft wooden shiplap shed, hand held salt spreaders, 3 heavy duty push along salt spreaders, walkie talkies x 4 handsets, torches rucksacks etc | 2000.00  | ?        | 2000  |
| Equipment        | Fogger  | Amazon                                    | 2020                | £200  |      | Fogger for sanitising community rooms   | 250.00   | 0        | 200   |
| Equipment        | Salt Spreader (2023)  | Vames Agricultural                        | 2023                | £810  |      |   | 810.00   | 810      | 810   |
| Equipment        | Office Equipment - Laptop, Printer @ Parish Council Office  | Blackboard Assoc.                         | 2014/2015           | 1250  |      | New Laptop 2020   | 1500.00  | 1500.00  | 1250  |
| Equipment        | Councillors tablets + 1 additional for clerks use   | Laptops Direct/Amazon                     | 2020                | 1870  |      | 11xSM-T750 Samsung tablets with covers  | 1870.00  | 1870.00  | 1870  |
| Equipment        | 10 x Defibrillator & Cabinet - sited at:- Forder Lane, Fore Street VH, Community Centre, Preschool, The Elizabethan, Old Walls Vineyard, The Lawns recreation ground, Teign View Road. Michaels Field and Cockhaven Arms. | On behalf of HLG                          | 2015/16/17/19/21    | 10x 1465 each (1x £250)   |      | Sites listed.   | 11970.00 | 11970.00 | 11970 |
| Equipment        | Lighting Mast @ Michaels Field  | DAA                                       | 2020                | 5714  | 0    | Mast, lamps & cabling   | 5714.00  | 5714.00  | 5714  |
| Equipment        | Litter pickers & bag hoops  |   | 2020                | 367   | 0    |   | 367.00   | 367.00   | 367   |
| Equipment        | Recycling Shed with shelving  | various                                   | 2021                | 200   | 0    |   | 250.00   | 250.00   | 200   |
| Equipment        | Newton Road   | TWM Traffic Control Systems Ltd           | 2022                | 7261  |      | 2xVAS - Mini300+ Dual Colour SDU with Amber Happy/Sad Face with 89mm Post Top 90 Watt Solar Assembly c/w 75Ah Battery + installation & posts    | 7261.00  | 7261.00  | 7261  |
| Street Furniture | Cemetery  | SM Engineering South West                 | 2023                | 700   |      | Handrail to Garden on Rest. Powdercoated steel, made to measure.  | 700.00   | 700.00   | 700   |

|                                  |   |                           |                                      |   |      |   |                  |                  |                  |
|----------------------------------|---|---------------------------|--------------------------------------|---|------|---|------------------|------------------|------------------|
| Street Furniture                 | Noticeboards (currently @ Fore St, Village Green & Cemetery)<br>2023 - 1x at Grange Park  | unknown                   | various/unknown                      | various<br>approx £1000<br>each               | 1512 |   | 5512.00          | 5512.00          | 5512             |
| Street Furniture                 | Dog Waste Bin   | Glasdon UK                | 2024                                 | 128   |      |   | 0.00             | 0.00             | 128              |
| Street Furniture                 | 6x Parish Interpretation Boards<br>Currently Bishops Palace Walls, Four-parish<br>boundary stone, St Johns & Admirals boards<br>New boards at Village Green and Cemetery                | Various                   | Various/2020/ 2023                   | Approx. £500<br>each                          |      |   | 3000.00          | 3000.00          | 3000             |
| Street Furniture                 | Posts at Lawns & VG   | various                   | 2020/21                              | 1900  |      |   | 1900.00          | 1900.00          | 1900             |
| Street Furniture                 | Anti-parking bollards on Manor Road   | Start street<br>equipment | 2023                                 | 120   |      | bollard<br>purchased using CIL                    | 120.00           | 120.00           | 120              |
| Street Furniture                 | 34x Seats - around Parish<br>See separate inventory for details<br>Approx 11 picnic benches(various locations)<br>2024 - 1x additional memorial picnic bench at The<br>Lawns (donation) | various                   | Several<br>replacements each<br>year | 45x Approx<br>£500 each<br>NEW =<br>£1,179.00 |      | Insure at replacements<br>approximately £500 each | 17000.00         | 17000.00         | 24969            |
| <b>Subtotal Street furniture</b> |   |                           |                                      |   |      |   | <b>27532.00</b>  | <b>27532.00</b>  | <b>232078</b>    |
| <b>TOTAL</b>                     |   |                           |                                      |   |      |   | <b>563542.00</b> | <b>186992.00</b> | <b>341704.00</b> |