

2022.03 year end

TISBURY PARISH COUNCIL - Asset Register

Changes marked in red

*remain WC assets - not included in PC values

Type	Location	Item	base figure @ March	add/delete	date of change	£ sub-total
			2011 value			
			£ individual			
	Nadder Close Car Park	Public Toilets - long term lease		30,000	May 2012	
	Nadder Close Car Park	Pre-fabricated Concrete garage - long term lease		5,000	May 2012	
						31,333
War Memorial	The Square	The War Memorial	31,333			
						8,471
Surfaces	Lower Recreation ground	wetpour	8,471			
	Nadder Close Car Park	tarmac - lona term lease		50,000		
						4,667
Street Furniture	Reading Room	Large hard wood notice board	1,280			
	High Street	aluminium notice board	367			
	High Street	small hard wood notice board	244			
	The Square	4 cattle water troughs	228			
	Fingerposts	Junction Jobbers Lane with Tisbury Row			750 April 2018	
		Junction Court Street and Chicksgrove Lane			750 May 2018	
	Stubbles footpath area	Carved wooden bench - donated by 'Living River'	1,048	-1,048	03.03.16	
	Stubbles footpath area	Carved wooden bench - transferred back on land purchase		1,048	01.07.18	
						7,887
Office equipment	Reading Room	Samsung laptop + associated software (no longer functional)		570	March 2012	
	portable / Clerk's home	Microsoft Surface Go tablet		-570	January 2019	
	portable / Clerk's home	Lenovo laptop + associated software + accessories		421	March 2019	
	Reading Room	HP laptop + associated software + accessories (no longer functional)		316	January 2017	
				342	July 2015	
	portable / Clerk's home	8GB RAM Dell Inspiron l'top + software + accessories; 003814BC-4588-42EC-9481-1DCC8106D290		-342	January 2019	
				479	January 2021	
	Reading Room / Clerk's home	Canon Laser printer		70	March 2012	
	Reading Room / Clerk's home	Portable shredder		67	January 2017	
	Reading Room	Epson Projector		361	March 2012	
		Epson Projector donated to VHMC		-361	March 2019	
	Reading Room	ceiling mounted Epson projector & screen		1,465	May 2018	
	Reading Room	Epson leased printer WF R8590		2,500	May 2017	
	Reading Room	HP leased printer		2,500	March 2020	
	Reading Room	2 no. 2 drawer metal filing cabinets	70			
	Reading Room	typist style office chair	30			
	Reading Room	typist style office chair		-30	Sept 2019	

<u>Type</u>	<u>Location</u>	<u>Item</u>	base figure @ March 2011 value <u>£ individual</u>	add/delete	date of change	<u>£ sub-total</u>
						13,266
Playground equipment	Lower Recreation Ground	Gyrospiral	1,996			
		Aerial cableway and platform	6,944			
		Cone climber	4,326			
						7,680
Fences & Gates	LRG play area	Boundary fencing	9,340			
		removal of flood damaged section of fencing		-4,000	44,501	
		additional/replacement fencing	3,300		June 2013	
		removal of former fencing		-960	June 2013	
						3,633
Seats/tables	LRG play area	1 no. picnic tables/integral seats	300			
	LRG play area	4 no. park bench seats	500			
	throughout Tisbury	6 no. highway benches		2,433	June 2012	
	High Street / Weaveland Road	4 litter bins		400	May 2020	
						800
Waste containers	LRG	Dog waste bin	200			
		removal of dog waste bin		-200		
		3 no. litter bins	800			
	LRG play area					
		Concrete Skate Park		105,000	August 2020	105000
	Jubilee Meadow					5,977
Other property		Wooden composting bins and shed	1,138			
	Allotment Gardens	dustbin hand-cart	558			
	Street Cleaning equipment (stored in concrete garage)	Broom, spade and claw		-1,138	2014-15	
		Antique Bag	335			
	County Archive / Chippenham	Christmas Lights		2,900	December 2012	
	Garage / PTs	24 Road Closure Signs+10 bollards		976	April 2018	
		3 Road Closure signs		137	April 2018	
		4 Road Closure signs + diversion signs		363	November 2021	

Mobile Generator
 2 no. strimmer/brushcutters

458 December 2016
 250 December 2021

Type

<u>Location</u>	<u>Item</u>	base figure @ March 2011 value £ individual	add/delete	date of change	£ sub-total
Various locations; Reading Room	SG Speed Indicator Device Elan City Speed Indicator Device		2,915	December 2019 2,600 February 2022	5,515
Tisbury Joint Burial Ground	Lytch Gate 3 park bench seats	2,095 1,571			3,666
		(nominal value)			5
Stubbles Area in West Tisbury Lower Recreation Ground Allotment gardens Jubilee Meadow Tisbury Joint Burial Ground	Guy's Patch - managed by Memory Group as a used by football club (on licence) and bowls club managed by Weaveland Road Allotments Society leased from Fonthill Estate 50% owned by Tisbury PC & 50% by West Tisbury PC		1 1 1	1 July 2018 December 2015 1 December 2012	197,900
			76,477		